Wednesday 25 October 2017

Session 9 – High-level Roadmap Plans & Discussions
Tutis User Advisory Forum Webinar 2017

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Simplifying compliance
in a complex world

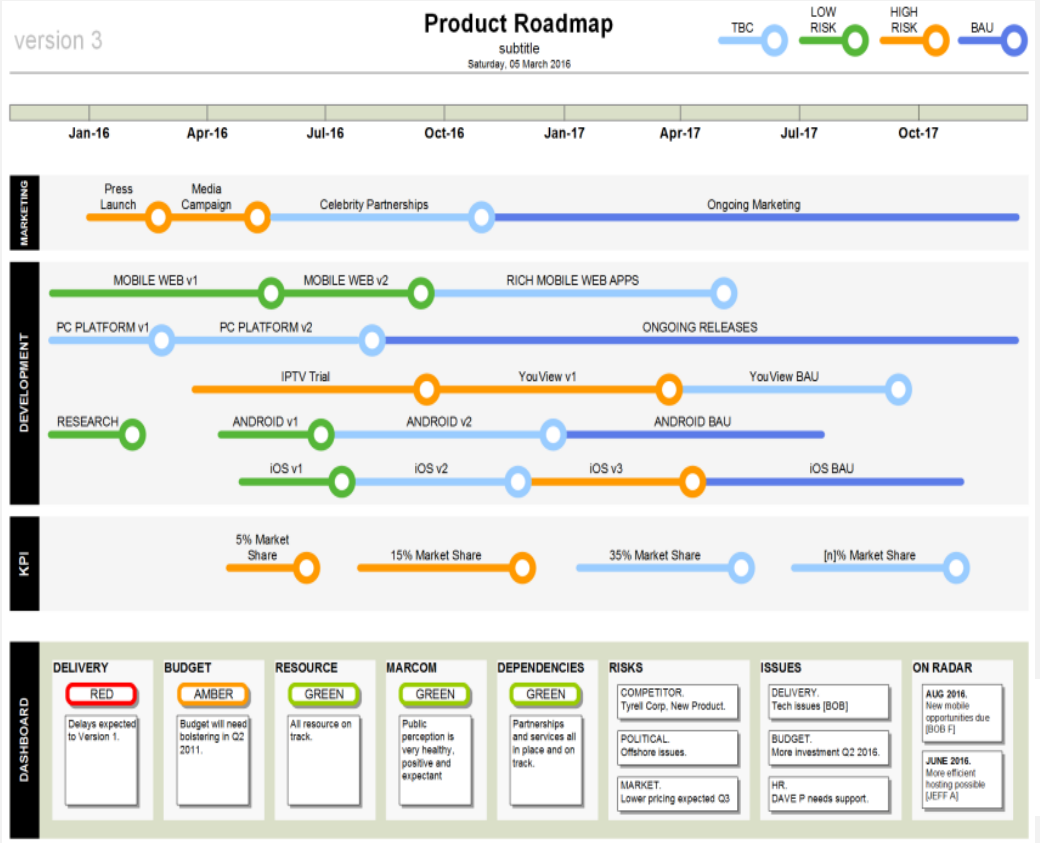
Product Roadmap Plans

Confidential and subject to change

- User Experience:
  - Multiple areas, look & feel, speed
  - More functionality mobile enabled
- Analytics & Reporting:
  - Dashboards, AVETMISS 8
- Deeper:
  - Configurable Checklists
- Broader
  - General Compliance Control

Example (only) – takeaway: there is always a lot of pressure on Roadmaps:

- New features vs Improved existing features
- Customer vs Market vs Regulation needs
- Functional vs technical needs. Level of risk
- New functionality vs Business As Usual fixes



Product Roadmap - 1. New Capabilities

Notes

- Dashboards – Data Summaries
  - See following slides
- Responsive Incident Management
  - Manage incidents on phones/tablets
- Responsive Enrolment Forms
  - Self-enrolment / registration eg on tablets
- Compliance Control
  - Define controls, measures, alerting, reporting
  - Execute instruments eg Checklists, Assessments, Surveys etc.
  - Monitor, alert, notify and report

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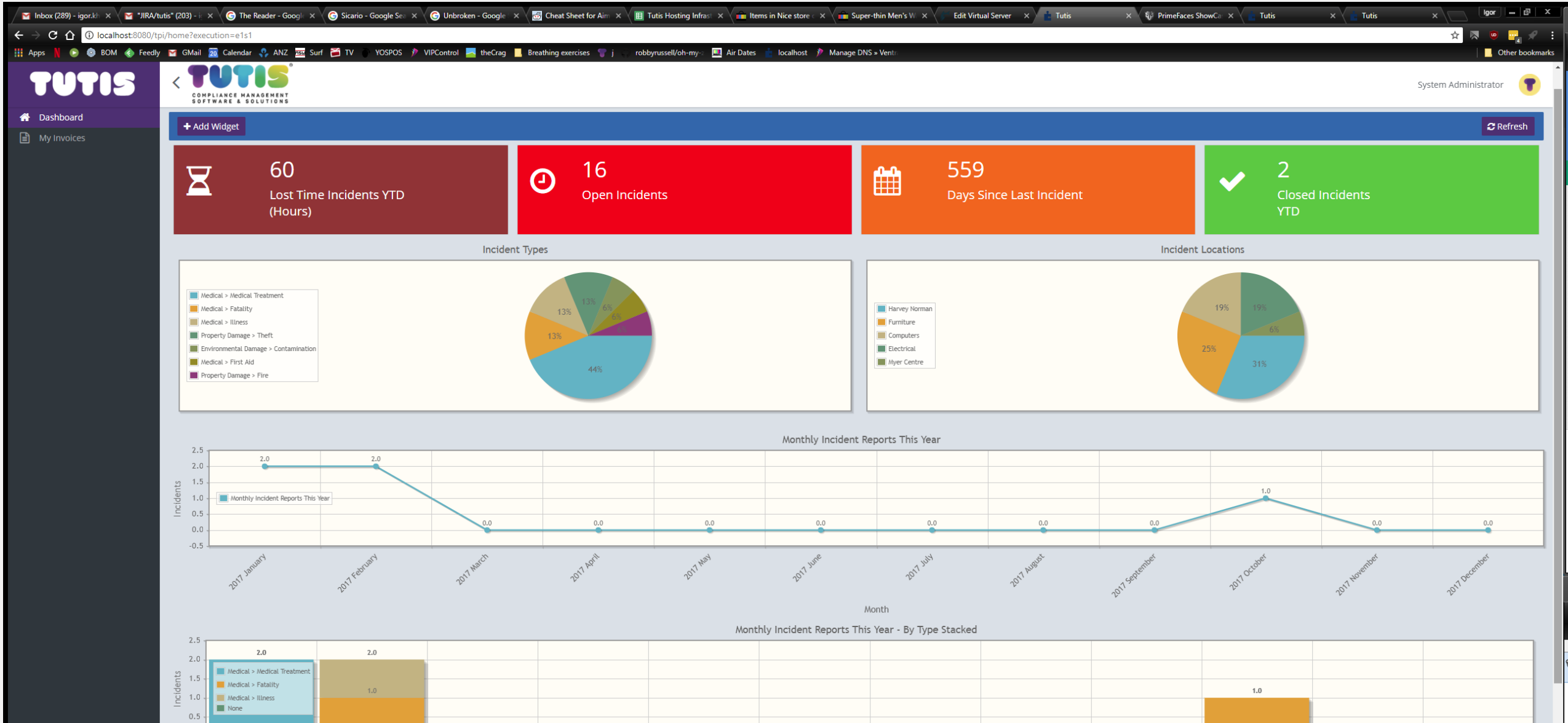
Analytics & Reporting - Dashboards

All data in table form viewable in dashboards - very flexible



Dashboard
My Enrolments
My Invoices

No records found.

Public Documents

Description
File
File Size

+ Add Widget | Refresh

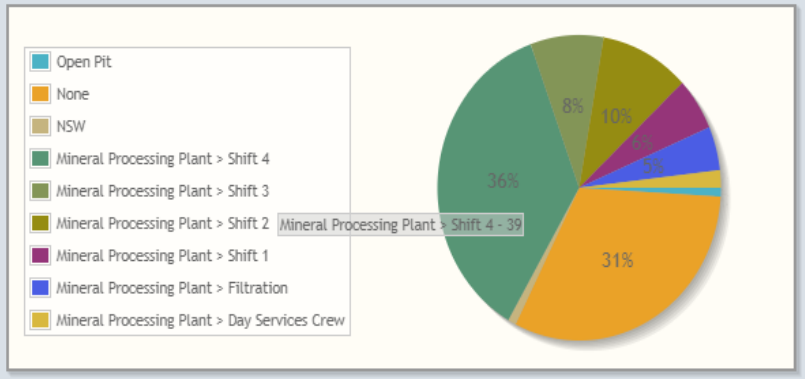
108 Expired Skill Sets

0 Skill Sets Awaiting Authorisation

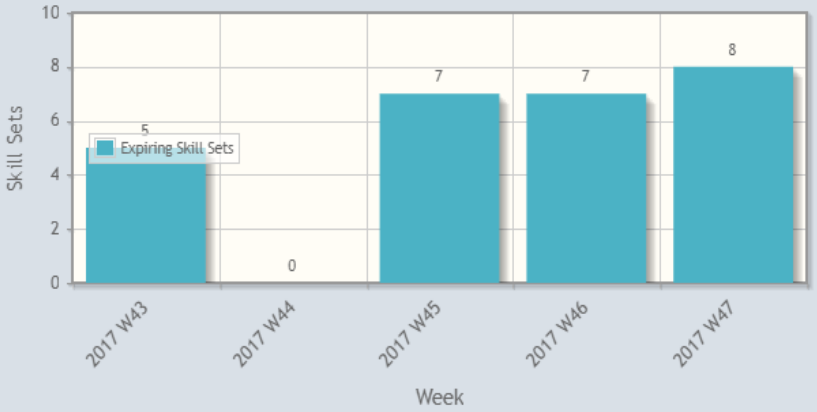
2 Skill Sets Awaiting Authorisation

10 Site Access Requests

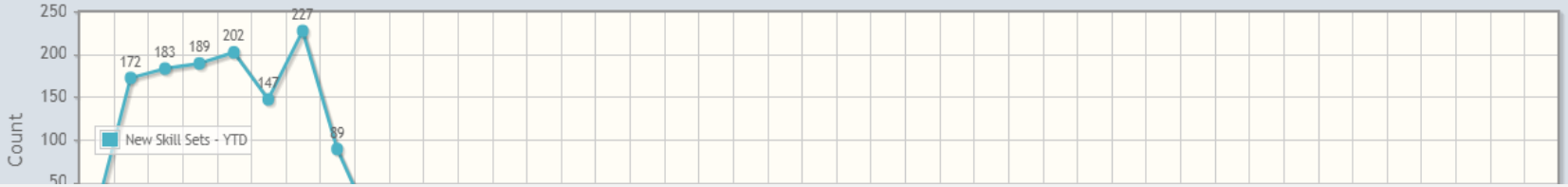
Expired Skill Sets By Work Area



Expiring Skill Sets

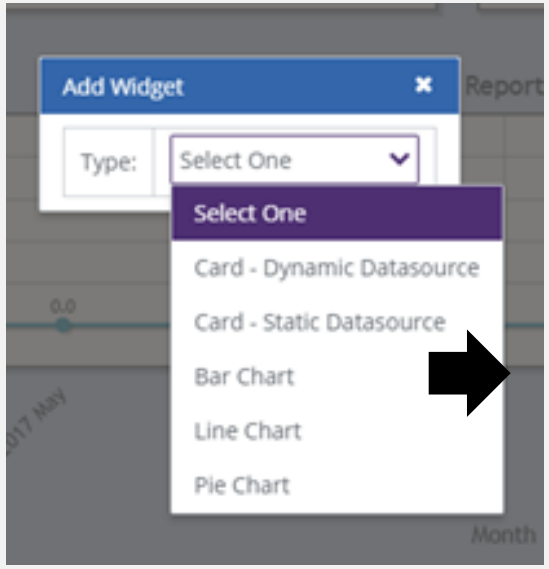


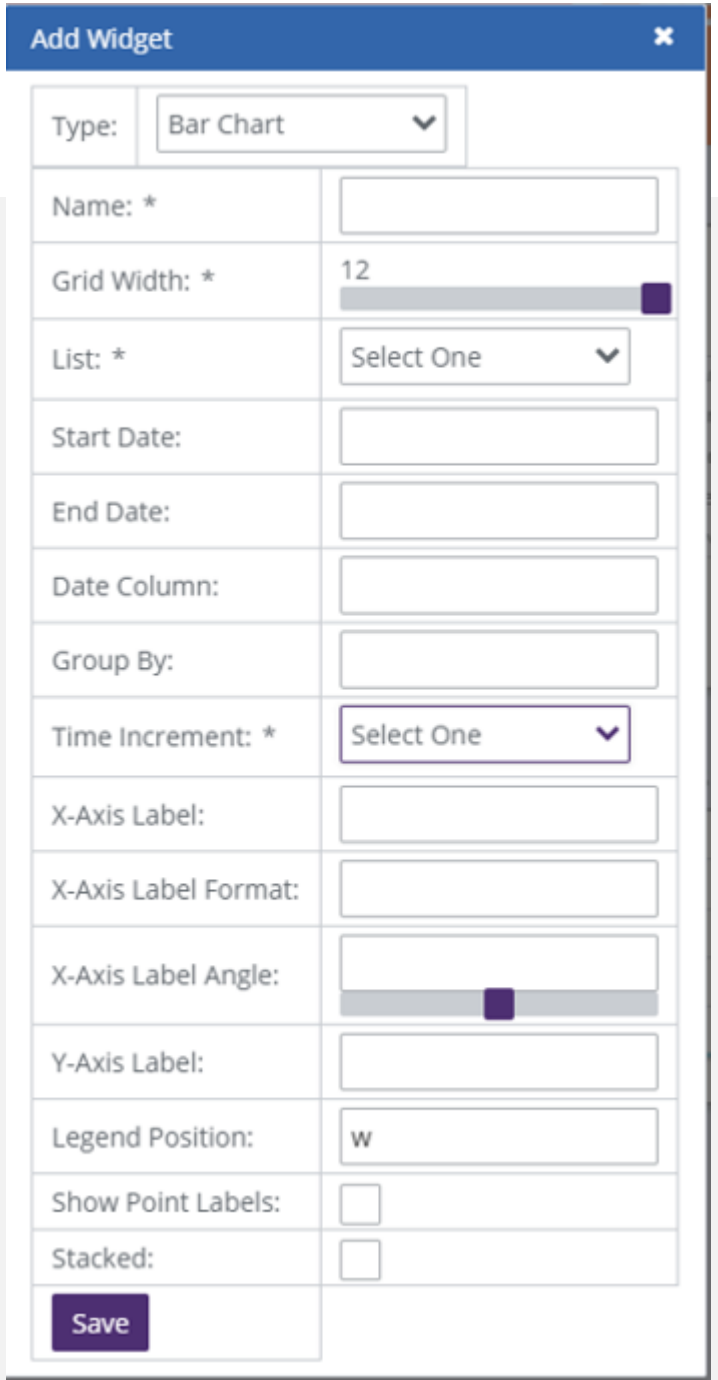
New Skill Sets - YTD

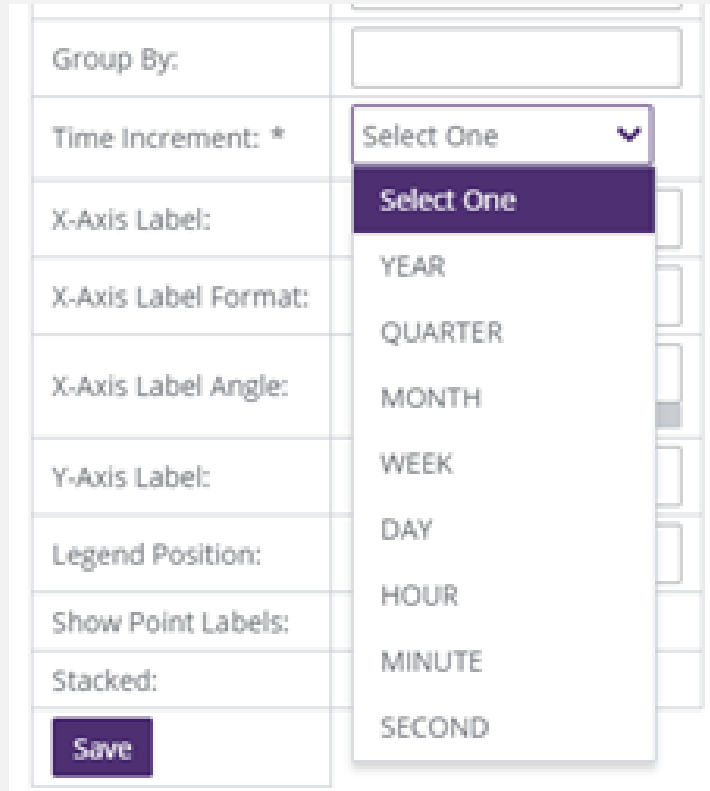


Configurable Dashboards

- Easy to create & configure & save for future use
- Across <u>any</u> table data
- Summary info for sharing
- User configurable – no coding required



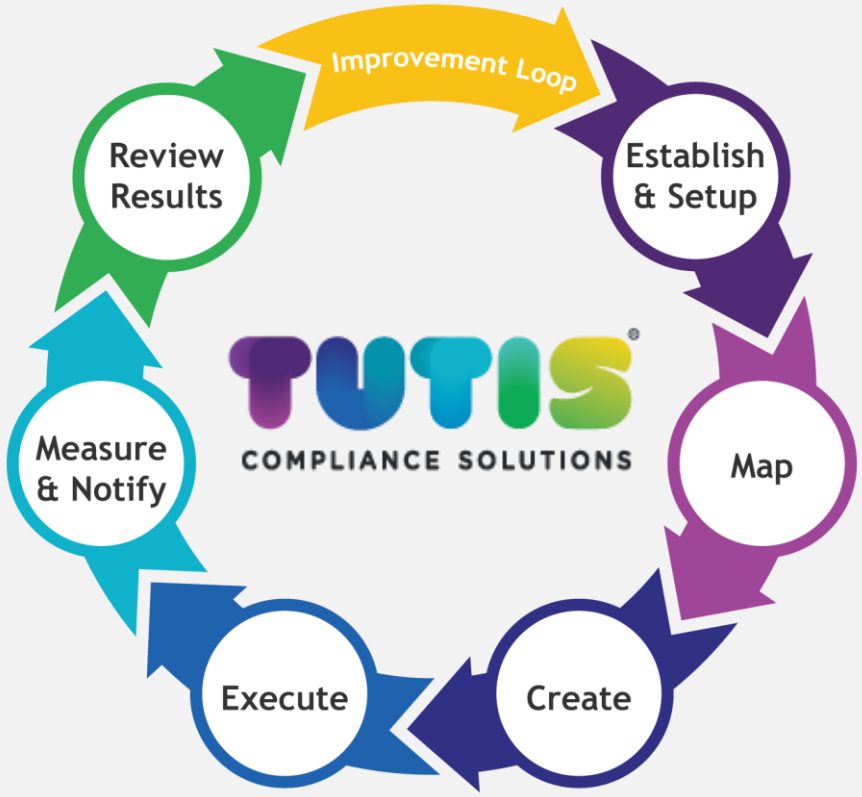




Compliance Control Capability and Checklists

Notes

- Capability to apply compliance control to any compliance requirements
- Fully Configurable
- Leverages some existing functionality
- Measures compliance, will be transparent and auditable
- Ability to search, analyse and report
- Addresses ever increasing regulation…and demand for accountability
- Examples:
  - Environmental Compliance
  - WHS policy



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Configurable Compliance Checklists

Notes

Functionality

- Users can create and configure
- Mobile enabled and Responsive
- Collect Data and Photographs
- Electronic signatures
- Datetimestamp & Geolocation
- Data collected and available

for searching, analysis & reporting

Applicability

- Safety Checklists
- Workarea familiarisation
- Toolbox meetings
- Audit checklists
- Quality /Compliance Checklists
- Any other checklists

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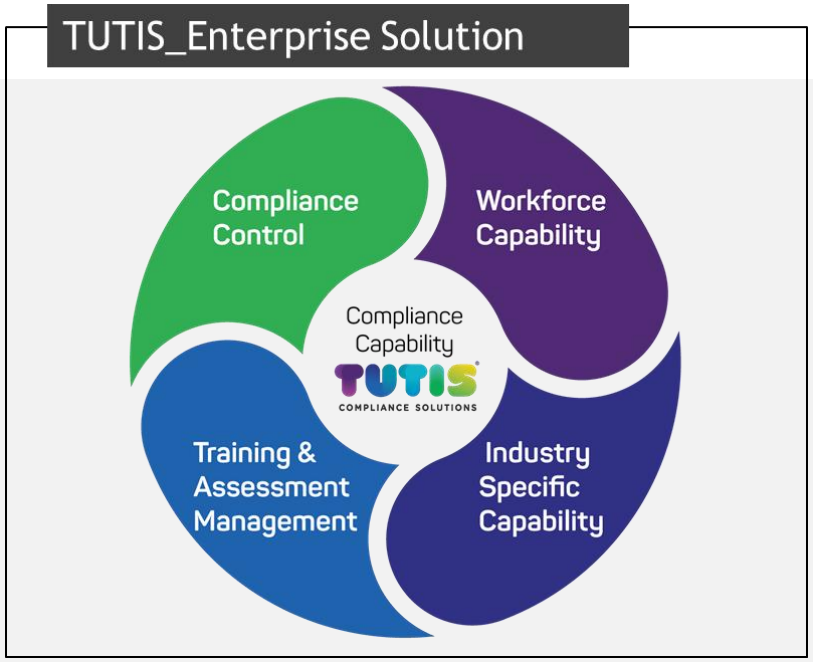
Product Roadmap - 2. Enhancements

Notes



1. Improved User Interface
   - More intuitive user interface, new menu layout
   - Increased automation, tighter data validation
   - Speed-up system performance
2. Live chat in Participant User Interface
3. More flexible user data visibility rights
   - Visibility rights by groups & other options beyond org structure/work areas
   - Support users with multiple roles across multiple locations
4. AVETMISS 8 requirements
   - due 1 January 2018, mostly reporting changes
5. Reliability & Speed Performance Improvements
   - DevOps environment and backend operational upgrades

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Product Roadmap Plans

- Long list, many exciting enhancements
- Focus on Compliance and greater effectiveness
- Subject to change

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