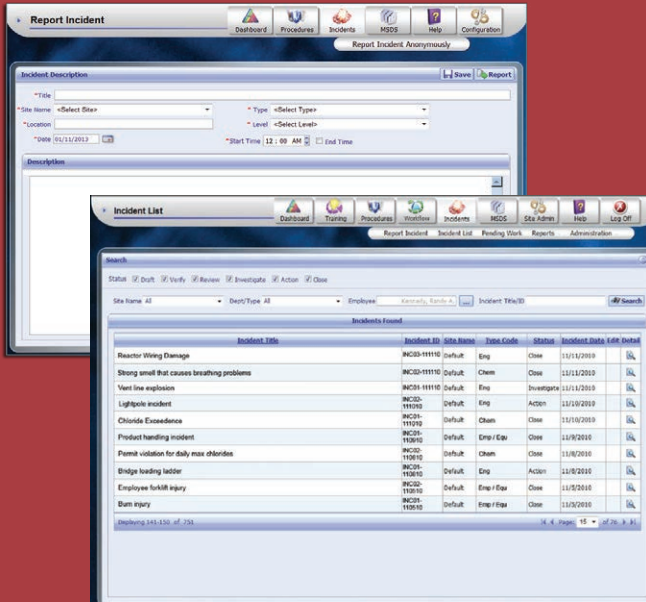


INTREPID

Powerful incident management and event tracking system



Intrepid, a powerful compliance tool, tracks and reports incidents, monitors action items associated with incidents, and guides and manages incident investigations and reporting. By providing a secure system, Intrepid ensures that action items are completed, and investigations are closed with no unresolved issues.

Detailed Tracking

- Individuals involved with an incident investigation are notified via e-mail.
- Other appropriate individuals, such as supervisory personnel, can access investigation reports.

Extensive Reports and Audits

- Wide range of report formats available.
- Interim reports can be generated instantly using available data.
- Custom reports available.

Scalable

- Web-based incident reporting and action item tracking system.
- Scales from a simple records management tool to a full-featured Incident Investigation Management process, with fully user-configurable event definition.

Flexible

- Divide responsibility and authority as determined by the severity and type of incident.
- Pre-create investigation teams to address specific needs, assemble teams "ad hoc", or combine teams as required.
- Attach additional documents as needed: photos, graphics, reports, statements, legal briefs, medical reports, etc.
- Flexible user-defined naming conventions.

Flexible and Configurable

- Five major user-configurable reporting categories.
- Unlimited fully user-configurable templated investigation teams.
- Teams can be modified "on-the-fly" as needed to reflect specific investigative needs.
- Ad hoc investigative teams can be created for special functions.

Secure

- Verified information is "locked down" during the course of an investigation, preventing accidental or deliberate tampering with or destruction of evidence.
- All information is stored in archive records, preventing accidental data loss.

Confidential

- Anonymous reporting option lets individuals report incidents without fear of reprisal.
- Confidentiality of Privileged information, such as health records, is assured through internal program security measures.

INTREPID

Powerful incident management and event tracking system

Intrepid is the answer for OSHA compliance, ISO 9000, and thorough, effective incident reporting, tracking and management. From safety and health compliance concerns to quality assurance and loss control, define incidents and events to fit with your organizational processes. Intrepid enables users to process investigation findings and recommendations, track each item and recommendation to completion, and automatically notify management and team personnel of user-defined critical incidents and events.

Reference Documents

Attach documents, reports, photos, graphics, root cause analysis reports, or other data relevant to the incident investigation.

Extensive Reports

Ten different reports for incident management reporting. Export reports to PDF. Maintain a historical database of incidents and resolutions.

Site-Specific Flexibility

Define categories and classifications for incident types and levels, investigative teams and personnel, and site protocols.

Incident Investigation Process

Report Incident

Capture critical information, including description, incident type, date, location, first steps, etc.

Verify Report

Ensure report has appropriate information and is classified correctly.

Review Report

Review and assign incident investigation team.

Perform Investigation

Review incident, root cause, and corrective action items.

Assign Action Items

Assign and schedule actions items. Notify participants.

Sign-Off Action Items

Assignees electronically sign-off action items.

Close Incident

Close and archive incidents after action items are signed off.

Intrepid is Part of ATR's PRiSM Suite

ATR's PRiSM performance suite is an integrated enterprise solution that provides powerful, streamlined integrated capabilities in the following areas:

- SmartProcedures procedure lifecycle management solution
- Centurion management of change solution
- TRAQS and Challenge learning management system
- Intrepid incident investigation and resolution tracking



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