

THE FUTURE OF  
PAPERLESS CHECKLISTS,  
AVAILABLE TODAY

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ENVIRONMENTALLY CARBON FRIENDLY

SUBSTANTIAL REDUCTION IN PAPER USE TO ALMOST ZERO

# GLOBAL TECHNOLOGY



Smart Product



Cloud Solution



Real-time records



Insurance Approved



Accepted by V.M.D



Accepted by  
Environmental Health  
Dept UK

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# REAL-TIME PAPERLESS TECHNOLOGY

The infographic features a central pink circle labeled 'Compliance and Due Diligence'. Surrounding this central circle are four larger pink circles, each containing a specific benefit: 'Time/Date/GPS stamped' (top-left), 'Schedule checks' (top-right), '24/7 Real-time record checks' (bottom-right), and 'Costs less than savings' (bottom-left). The entire diagram is set against a background of concentric circles and a starry night sky.

**Time/Date/  
GPS stamped**

**Compliance and Due  
Diligence**

**Schedule  
checks**

**24/7 Real-time  
record checks**

**Costs less than  
savings**

# Is it better to have no checklists OR Bad checklist?

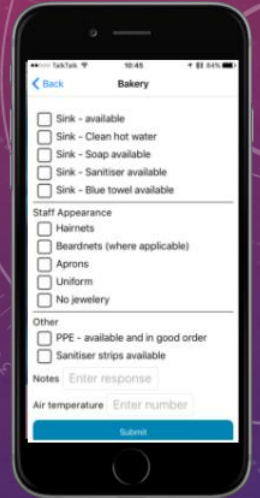
**Answer** Neither is the right answer, you need to 'evidence' what you have completed and the real, what actually happens is this:



Clock in /  
Clock out

The Manager opens up, checks the building, checks the toilets, checks the fire exits – then DOES NOT write the checks down.

Now you have 'No checklists', telling the insurers 3 years later that you definitely remember doing the checks carries no weight at all – evidence is King





# SO WHAT DOES THIS MEAN TO YOU WHEN YOU SEE THE FOLLOWING

WE don't check our toilets, we  
wait until it's so bad that you  
will let us know?



WE are pretending to care but  
we just make this up as we go  
along

TO ENSURE WE PROVIDE OUR CUSTOMERS WITH THE HIGHEST POSSIBLE STANDARDS, WE INSPECT THESE TOILETS AT REGULAR INTERVALS THROUGHOUT THE DAY

PLEASE CONTACT THE DUTY MANAGER IF THIS AREA IS NOT AS CLEAN AS YOU WOULD EXPECT IT TO BE. PLEASE ALSO BE AWARE THAT A STAFF OF THE OPPOSITE SEX MAY CHECK THESE TOILETS.

GENTS - Thursday, January 11, 2018

Time:	Checked By:	Time:	Checked By:
8.00am		5.30pm	
9.00am		6.00pm	
9.30am		6.30pm	
10.00am		7.00pm	
10.30am		7.30pm	
11.00am		8.00pm	
11.30am		8.30pm	
12.00pm		9.00pm	
12.30pm		9.30pm	
1.00pm		10.00pm	
1.30pm		10.30pm	
2.00pm		11.00pm	
2.30pm		11.30pm	
3.00pm		12.00am	
3.30pm		12.30am	
4.00pm		1.00am	
4.30pm		1.30am	
5.00pm		Close	

Considering the previous example, when you have a claim OR are negotiating for your renewal of your premium which do you think would impress either your Insurers or the Loss adjusters and the Courts?

ROGERS 23:12 22% isitchecked.com

Area Clock in/out

Start date 21 Oct 2016 End date 21 Oct 2016

Generate Report

clock

from: 2016-10-20  
to: 2016-10-21

Scan Time	Staff Member	Choice Selected	Choice Data	Scan Location
2016-10-20 19:58:21	David Henderson	Clock in		
2016-10-20 22:36:08	Rob Kelly	Clock in		
2016-10-21 04:11:47	David Henderson	Clock out		

menu

Companies

Buildings

ROGERS 23:17 21% isitchecked.com

	Member	Selected	Data	Location
2016-10-20 19:58:53	David Henderson	Clean and Tidy		
2016-10-20 19:59:28	David Henderson	Stock levels OK		
2016-10-20 22:24:39	Rob Kelly	Clean and Tidy	<input checked="" type="checkbox"/>	
2016-10-20 22:24:39	Rob Kelly	Needs cleanup	<input type="checkbox"/>	
2016-10-20 23:06:12	Rob Kelly	Clean and Tidy	<input checked="" type="checkbox"/>	
2016-10-20 23:06:12	Rob Kelly	Needs cleanup	<input type="checkbox"/>	
2016-10-20 23:35:13	Rob Kelly	Clean and Tidy	<input checked="" type="checkbox"/>	
2016-10-20 23:35:13	Rob Kelly	Needs cleanup	<input type="checkbox"/>	
2016-10-20 23:35:44	David Henderson	Clean and Tidy		
2016-10-20 23:57:09	David Henderson	Requires Stock		
2016-10-20 23:57:32	David Henderson	Clean and Tidy		
2016-10-21 00:00:29	David Henderson	Stock levels OK		
2016-10-21 00:24:17	David Henderson	Clean and Tidy		
2016-10-21 00:37:05	Rob Kelly	Clean and Tidy	<input checked="" type="checkbox"/>	
2016-10-21 00:37:05	Rob Kelly	Needs cleanup	<input type="checkbox"/>	

Scan Time	Area	Staff Member	Choice Selected	Choice Data	Scan Location
2017-03-16 21:47:09	K1 Bar	David Henderson	Clean and Tidy	<input checked="" type="checkbox"/>	 53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Requires Cleanup	<input type="checkbox"/>	 53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Requires Stock	<input type="checkbox"/>	 53.4038,-2.9813
2017-03-16 21:47:09	K1 Bar	David Henderson	Stock levels OK	<input checked="" type="checkbox"/>	 53.4038,-2.9813

Front door

Refused entry under age

Refused entry drunk

Refused entry IDscan

Ejection conduct Enter response

Open check clear and ready

Close check all clean

Cleaning needed

Submit

Bakery

Sink - available

Sink - Clean hot water

Sink - Soap available

Sink - Sanitiser available

Sink - Blue towel available

Staff Appearance

Hairnets

Beardnets (where applicable)

Aprons

Uniform

No jewellery

Other

PPE - available and in good order

Sanitiser strips available

Notes Enter response

Air temperature Enter number

Submit

Scan

Scan with Torch

Check Notifications

Version Info

Logout

Never overlook the savings that can be made and the protection to your business that HSADD Ltd and Isitchecked can save you, whether it is 5-10% from premium, reduced annual premium, reduction in costs that come from not having large claims placed against you and the Management time spent dealing with them.

From time saved from ensuring that these checklists are correctly completed and to how YOU want them completed, clear and accurate, easy to read and verifiable - 'evidence' to protect you.

From ensuring that IF you are paying £100,000.00 per year for patrolling security guards, facilities Management – that you actually receive value for money and that they are doing what was agreed.

From simple commercial waste removal on a per bin charge, one customer was being over charged 200% for years!

Care home residents checks for compliance with CQC requirements for standards of care

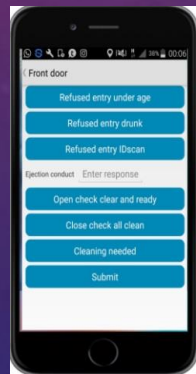
Food restaurants for compliance and food regulations – Lack of compliance will costs you your business!



Lets look at multi-site  
Assumption 883 sites, 0.5 claims  
pa, claims excess value £500.00  
GBP so really small numbers?

**£220,750.00 PA**

Fridge/Freezer Temperature Record											
Day of month	Checked by (initials)	Time	Cabinet temperature °C						Action required index	Index completed (date)	Superior (initials)
			1	2	3	4	5	6			
Monday		12.00									
Tuesday		12.00									
Wednesday		12.00									
Thursday		12.00									
Friday		12.00									
Saturday		12.00									
Sunday		12.00									
Monday		12.00									



How many Sq'Ft of office  
nationally do you have  
boxes containing almost  
9000 sheets of paper  
stored for however many  
years?

How many Checklists have not been completed properly, are illegable, are completed late, or just made up?

With Isitchecked they are  
Real-time records and can  
have scheduled checks  
built in, escalation to  
Management etc



- ✓ Night Club / Bars
- ✓ Restaurants
- ✓ Trucking HGV Companies
- ✓ Fork Lift trucks
- ✓ Coach Companies
- ✓ Veterinary Practices
- ✓ Super-Market/shops
- ✓ Car Park, Security patrols
- ✓ Anything that needs a record of a check being kept for safety, Insurance requirements or compliance



## Contact

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