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The more you use the app, the more points you earn. Winners will be announced daily.

Session ID:

# John Hathaway

**Director, Product Management**

I joined ABS in 2007 from an NS customer to influence the direction of our products. Product is my passion – continuously improving our fleet management suite to solve the key business needs of our customers

# Compliance Management Roadmap Review

Overview

Recently Delivered

Near Term

Future Plans

# Compliance Management Roadmaps: HSQE, Vetting and DMS

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# Roadmap Development

*The Roadmap comes from multiple sources, with a focus on our existing customers*

- ➡ Regulatory Requirements
- ➡ RFP/New Customer Request
- ➡ Sales & Account Management
- ➡ Customer Success

- ➡ User Groups
- ➡ Customer Enhancement Requests
- ➡ Customer Projects
- ➡ Technical Debt

➡ Emerging Trends in the Industry

# HSQE Manager

## Recently Delivered

- Audit access by Audit Type
- Screen Customization by Audit, Incident & IMD Type
- HTML Text Library
  - Rich Text Support
  - Inline photos and hyperlinks
- Vessel Certificates
  - Certificate Dashboard
  - Compliance Job scheduling based on expiry
  - Support for Full Term, Intermediate and Interim Certificates

## Near Term

- Incident access by Incident Type
- Compliance Hierarchy
  - Filtration of Hierarchy based on user authorization
  - Ability to mark RCA required for Findings by Audit or Vetting type
- Deferral process for Management of Change
- SIRE 2.0 Support
  - Dynamic Questionnaires and Answer Templates from Question Library
  - API Integration with OCIMF
  - Configurable Vetting Workflow
- Assess and score Risk using Risk Assessment Matrix (RAM)
  - Available on Incidents, Findings and CARs
  - Assign risk matrix by Audit or Incident type
  - Multiple User-defined assessment categories, e.g. Reputation, People, Safety, Environment, Operational
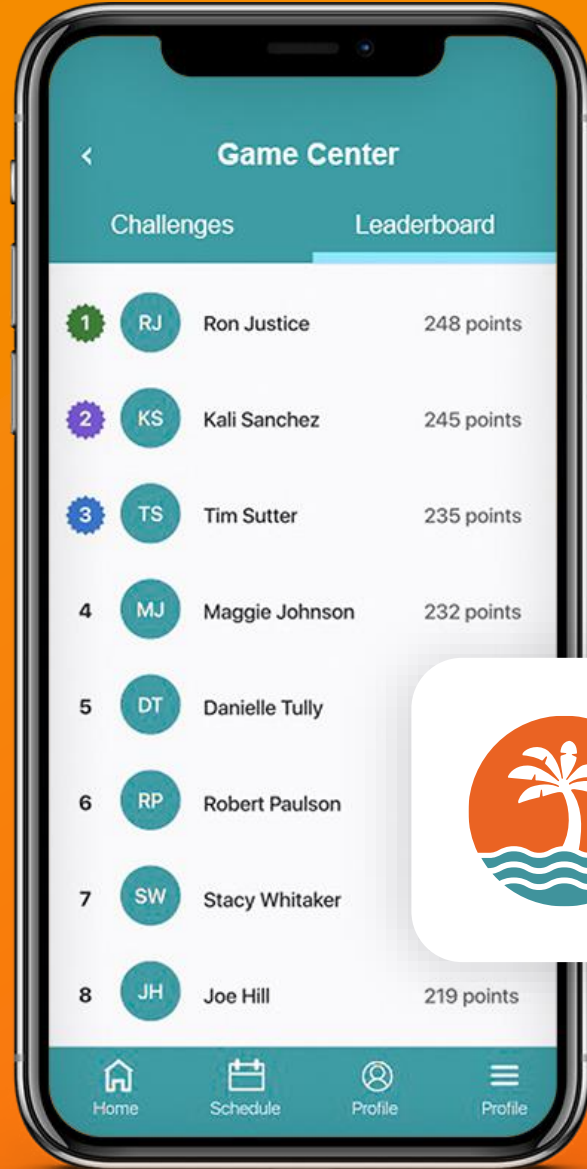- DMS Stabilization

## Future Plans

- Questionnaire filtration by Vessel Type
- Lessons Learned
- Effectiveness Evaluation for CAR & MOC
- Dashboards & Visualization of HSQE and Vetting results
- DMS Replacement
  - Native document format
  - Tracking and replication of changes
- Web Transition
- Currently in preview from 6.5.26
- Launch target late Q1/early Q2 2024
- Improved screen customization

## Vision

To move beyond simple compliance to facilitating a true safety & sustainability culture, with comprehensive linkage to behavior, personnel, documentation, maintenance, management and performance monitoring

# Future Discussion

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# THANK YOU

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