

# FacTS™ Environmental Health and Safety Information Management System

## EH&S MANAGEMENT SUITE



### RESPONSIBILITY

A centralized FacTS information system helps enforce standardization of data from facilities in multiple regions, countries and business units. Compliance reporting is simplified, reducing regulatory risks for emissions and effluent management, spill reporting and permit tracking.

### SUSTAINABILITY

FacTS information system permits you to focus your environmental engineering staff on sustainability issues by freeing them from the administrative duties of compliance reporting. It gives them the ability to investigate waste streams and analyze new innovative manufacturing process impacts to product quality, regulatory reporting and manufacturing cost.

### PROFITABILITY

Integrating EH&S activities with business operations gives you the ability to increase the speed at which business decisions can be reached, reduce implementation time of new investments and leverage the rich storehouse of information about your enterprise. FacTS provides the foundation for analysis that your organization can use to increase profits, plan for future business needs and assure corporate responsibility.

### FacTS BASE SYSTEM

The FacTS base system provides the foundation for operating a fully integrated enterprise-wide Environmental Information System. The base system consists of four cornerstones: Business Practices, Inventory, Material Specification, and Operational Organization. FacTS Administration and Data Management is the mortar holding it all together.

Each of these cornerstones is specific to every client, as our clients have unique business and EH&S objectives of their own. We have designed FacTS to be tailored to your requirements with a minimum of time, effort and cost. This inherent flexibility is what gives FacTS the advantage over every other system on the market.

### INFORMATION REQUEST TRACKING MODULE

This module allows users to record and document requests for information from any source including agencies, customers, citizens, and other private or public groups. Users can record follow-up activities, including the type of information provided and whether any complaints, fines, or violations of contract terms were discussed.

### INSPECTION TRACKING MODULE

This module allows users to build, record, and document on-site inspections of equipment and locations. Users can define inspection parameters, build the survey forms, and track and store inspection records and findings.

### LIST OF LISTS MODULE

This module allows users to develop and maintain regulatory lists from any source. The data associated with each list includes the issuing agency, regulated substance, and reportable quantity, including units.

### MATERIAL DISPENSING MODULE

This module allows users to schedule material orders for a given dispensing location, and record dispensing transactions by material and container. Users can generate the issued container labels and track returned and wasted material.

### STANDARD OPERATING PROCEDURES

This module allows the user to track and manage tasks or projects and define the procedures that must be followed to safely complete them. Users can enter and maintain all information relating to standard operating procedures; schedule, assign, and monitor tasks.



### TRAINING TRACKING MODULE

This module allows users to access and edit the data needed to demonstrate that employees have received necessary training based on job classification, department, equipment, and product. Users can establish and maintain courses, instructor qualification records, student achievement records, class rosters, and attendance records.

### TRANSPORTATION MODULE

This module allows users to define shipping and transportation constraints. The user can track the information required on MSDSs, shipping papers, and hazardous waste manifests.

### TSCA MODULE

This module allows the user to manage Chemical Substance Inventory as part of TSCA regulations. The published version of the inventory lists thousands of chemicals, sorted by their Chemical Abstract Survey (CAS) number.

### WORK ORDER MODULE

This module allows users to view outstanding work orders, determine the priority of assignments, view and select from available resources, and confirm that the appropriate equipment and resources have been issued.



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New Modules and their descriptions will be made available on the website.