

New Printable JIG Dashboard Report Feature

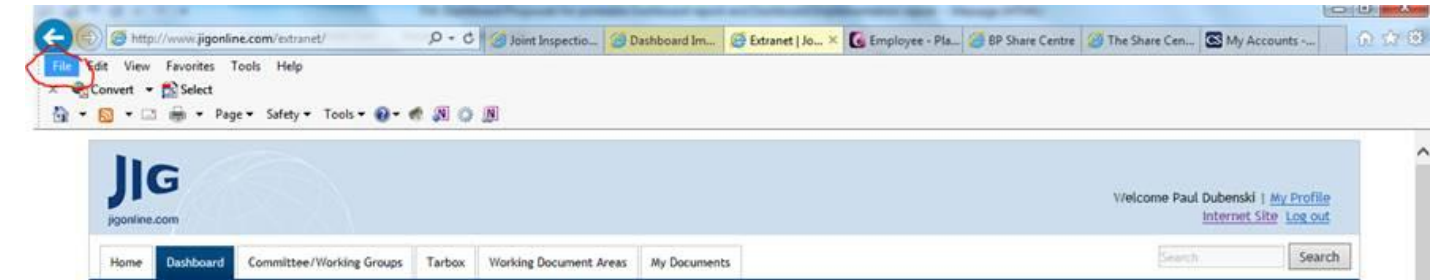
The JIG Dashboard Ribbon now has a new print icon that allows users to print a copy of the report of that's currently showing on the user's Dashboard. Dashboard reports can either be printed direct to a printer or printed as an electronic pdf file. It is envisaged Site Managers will find this new feature useful to include a copy of their Dashboard summary report as one of their pre-read documents issued to Board/Management Committee Meetings.

Dashboard Printer Icon – right hand side of Dashboard Ribbon:

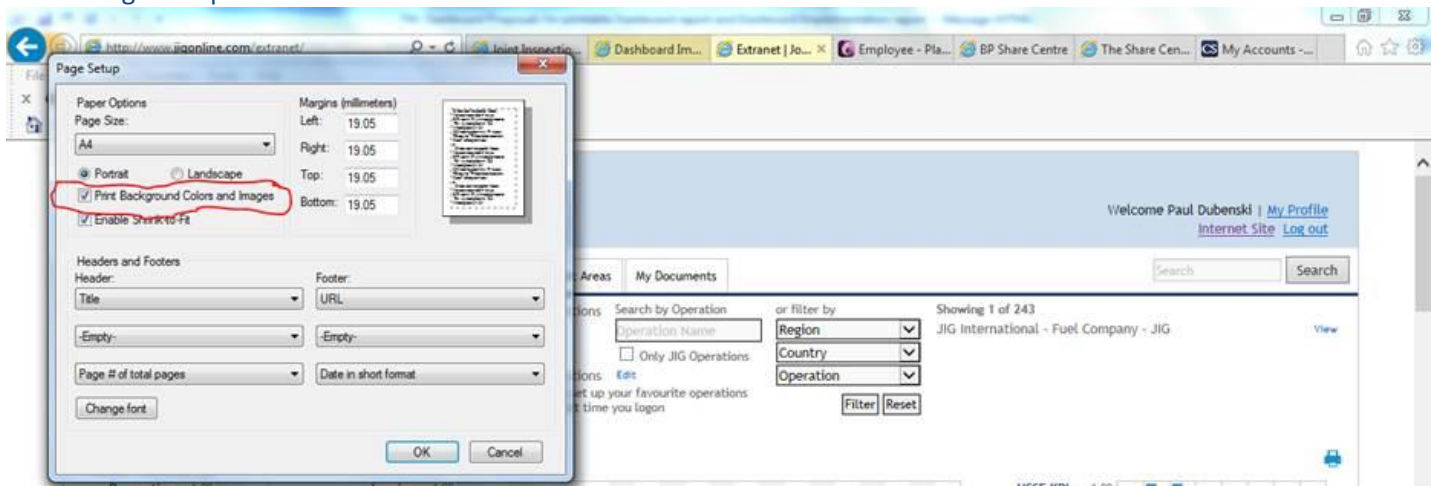


Note – some users may need to tick the 'Print Background Colours and Images' in their browser to ensure the HSSSE Incident Graphs show in their printed Dashboard report.

1. Select 'File' in browser



2. Select 'Page Setup'

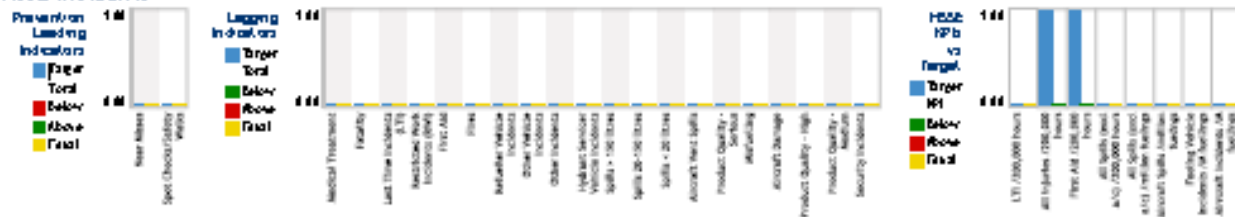


Tick 'Print Background Colors and Images'

3. Example Printed Dashboard Report

Dashboard Single Site Report JIG International - Fuel Company - JIG Report date 17/04/2016

HSSE Incidents



HSSE Monthly Statistics

	Apr 2015	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 2016	Feb	Mar	Total	Target	Average
Total Hours Worked		10	10	13	13	13	11	11	10	10	0	0	0	98	0
Total Incidents		0	0	0	0	0	0	0	0	0	0	0	0	0	0

JIG Standards and Common Processes

	Adopted Date	Last Audit Date	Rating	Quotations Completed	Auditors Last Updated	High Risk/Priority Actions				Med/Low Risk/Priority Actions				
						Closed	Open	Warning	Over-due	Closed	Open	Warning	Over-due	
JIG Operating Standards Audit (JFS)	N/A	N/A		05	N/A	0	0	0	0	0	0	0	0	0
CP 1.01 Core Principles	09/12/05	24/10/15		100%	19/11/15	1	1	0	0	1	0	0	0	0
CP 2.02 HSSE Management System Cap Analysis	15/05/12	N/A		15	15/04/16	1	0	0	0	0	0	0	0	0
CP 2.03 HSSE MS 3 Yearly External Audit	19/10/12	N/A		145	02/05/16	0	1	0	1	0	0	0	0	0
CP 4.02 Business Risk Assessment	11/05/12	N/A		125	21/05/16	1	0	0	0	0	1	1	1	1
CP 7.01 C Business Principles Audit	02/11/14	N/A		05	N/A	0	0	0	0	0	0	0	0	0
CP 7.01 D Business Principles Cap Analysis	15/05/15	N/A		05	N/A	0	0	0	0	0	0	0	0	0

JIG Standards Variance Register

	Approved Location	Reviewed by Tech. Auth.	Variances			Risk Mitigation Actions				Rectification Actions				
			Closed	Live	Over-due	Closed	Open	Warning	Over-due	Closed	Open	Warning	Over-due	
JIG International - Fuel Company - JIG	1	1	0	0	1	3	0	0	0	0	0	0	0	1

JIG Bulletin Register

	Bulletins				Bulletins On Dashboard Actions			
	Total	Withdrawn	Live	On Dashboard	Closed	Open	Over-due	Not Applicable
JIG Bulletin Summary	25	5	17	10	5	10	5	1

Key Operating Related Agreements - Implementation & Assurance

CP 3 JV Agreement	Date Signed	Not Set	JV Agreement Signed and Up to Date	No	Date Compliance Last Checked (self-audit check)	Not Set	Review of Date	Not Set
CP 3 Lease Agreement	Date Signed	Not Set	JV Lease/Leases Signed and Up to Date	No	Date Compliance Last Checked (self-audit check)	Not Set	Review of Date	Not Set