

# Introduction to RC Protect



# Introduction to RC Suite

**RCSuite** a collection of business-enhancing, native Oracle NetSuite applications, brought to the market via a joint venture between NetSuite Alliance Partners, Ratio Management and Cooper Software.

**RCProtect** forms part of the **RCSuite** products



# RCProtect Introduction

**RC Protect is a Risk-, Quality-, and HSSE- Management Software designed to efficiently protect your people, your business, and the environment**

RCProtect is built as a Native NetSuite Application by Risk and HSSEQ professionals

**RC Protect will be a strong fit for you if some of these applies to you:**

- Your company is in construction, energy, oil & gas, maritime, shipping, or other medium to high level risk exposure industry sectors
- You are using NetSuite and don't want to log into an external and disconnected system e.g. to log or process cases
- Your people spend more time reporting and structuring data than improving and adding value
- Your processes, tools, and methods are not standardized across the business
- Your Enterprise Risk level aggregation is manual
- Your Risk- and HSSEQ data is disconnected from other operational master data and processes
- You need to call someone or set up a meeting to see the status of risks, HSSEQ cases, or related tasks
- You struggle to obtain the focus of workshop participants
- The rest of the organization is not engaged in Risk- and HSSEQ Management
- You have a serious approach to manage and reduce risk, improve operations, and protect your people and environment you live in



# Introduction to RC Protect

COVID19 Risk Assessment  
SWOT  
Financial Risk  
Risk Reducing Tasks Management  
Business Risk  
Contractual and Commercial Risk  
Project Risk  
Task Risk Assessments / SJA  
Risks (general)  
Enterprise Risk Management  
Flexible Risk Matrixes  
Risk Workshop and Collaboration Tool  
Risk Assessments  
**Risk Management features**

Security Case Management  
Emergency Drills  
Inspections  
HSSE Corrective Task Management  
Investigations  
Observations  
Near Misses  
Incidents  
HSSE Campaigns  
**HSSE Management features**

Quality Case Task Management  
Customer Feedback  
Customer Case Management  
Management Review  
Management of Change  
Lesson Learned  
Opportunity of Improvement  
Non-Conformity and Non-Compliance  
Audits and audit case management  
Deviations and Quality Issues  
Quality Campaigns  
**Quality Management features**

## The RC PROTECT module

Mobile App  
Offline capabilities  
Interconnection with other master records  
Integrated communication and Flash Alerts  
Revision Control features with Staged Processes  
Traceability and Auditability  
Standard roles and dashboards

Flexible best practice processes and tools built in  
Tailored but not bespoke  
Upgrades  
Multi language  
Approval processes built in  
Advanced Charts and Business Intelligence  
Best practice and feature upgrades

Service and support  
Training  
Guidelines and Training Material  
Electronic signatures  
Automated Periodic Reporting  
Print forms to PDF  
Graded Access Control

## The RC SUITE platform

 **NETSUITE**



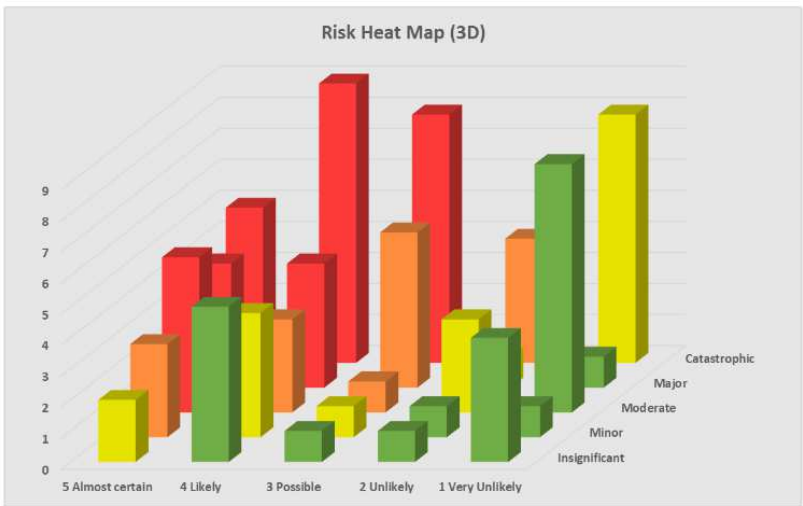
Risk Assessment Navigator (Beta)

More

[Go to Risk Assessment](#)

- RA2 - Corona / Covid19 Risk Assessment
  - Category 1
    - SubCategory 1.1
    - SubCategory 1.2
  - Category 2
    - SubCategory 2.1

		Initial	Residual				
Health & Working Environment							
Consequence	5 Catastrophic	5	10	15	20	25	
	4 Major	4	8	12	16	20	
	3 Moderate	3	6	9	12	15	
	2 Minor	2	4	6	8	10	
	1 Insignificant	1	2	3	4	5	
			1 Highly Unlikely	2 Unlikely	3 Possible	4 Likely	5 Almost certain
		Probability					



+ Title	Consequence / Matrix Type	Hazard description	Existing Controls	Status	Initial Risk	Residual Risk
Gettng or spreading corona virus in high traffic or public areas	Health & Working Environment	Gettng or spreading coronavirus in common use high traffic areas such as canteens, corridors, rest rooms, toilet facilities, entry/exit points to facilities, lifts, changing rooms and other communal areas		Open	16	6
Lack of PPE	Health & Working Environment	Exposure to workplace hazards because it isn't possible to get normal personal protective equipment (PPE) There are a very limited number of settings where PPE is needed for protection from coronavirus, e.g. healthcare. This line only considers PPE for workplaces that don't need it for protection from coronavirus		Open	10	3

Risk Reducing Tasks (+)

Title	Status	Assigned	Due Date	Completed Date
Ensure PPE is certified or ql	Not Started	Mikal Eie	01/10/2020	
Identify tasks requiring PPE	Not Started	Mikal Eie	01/10/2020	



**RATIO MANAGEMENT**

# Introduction to Ratio Management

## Ratio Management in four bullets:

- We are ERP- and Management Consultants
- Fully Dedicated Oracle NetSuite Partner with a mission to transform Norwegian ERP
- Partner with other and highly experienced NetSuite Partners; together covering all disciplines, ensuring both capacity and capability \*)
- Offices in Oslo and Stavanger in Norway

## Our edge; we utilize the Client's strengths and processes and align with the strengths of the NetSuite platform

- We provide best practices and tools on top of NetSuite
- We are Managers and Leaders that are experienced in multinational corporate governance and discipline leadership
- We are one of the most experienced NetSuite Partner in Norway, having lead implementations in Norway and 18 other countries on all continents \*\*)
- We give advice and can take the lead: management consulting, company-, process-, and system architecture, corporate governance, lean process improvement, digital transition, and process robotics and automation
- We provide Native NetSuite solutions and best practices that cover our Client's needs
- We are small, flexible, and are in the lower price range. And we can still scale up with our partners.

## System Implementation: we implement NetSuite as an Oracle NetSuite Partner

- Main roles are we possess are Project Manager, System- and solution Architects, Trainers, and Developers
- Implementation Lead: We have dedicated discipline leads with experience from managing Finance, Operations, CRM, sales, HR, HSEQ & Risk, Maintenance, Logistics and Supply Chain, Warehouse management, and Assets- and Service Management
- We utilize our RM NetSuite Implement Module for implementation projects. The module includes flexible but best practice-based set-ups for managing the implementation project, including project planning and monitoring, team management, task management, hour logging, risk management, and integrated testing- and training programs

## Management- and Finance Consultancy

- We have management- and controller functions for hire to lead and support sustained improvement and change
- We take the role of leading an ERP System Acquisition, Implementation on behalf of a Client, and do post go-live support
- We support or lead challenging implementations from the Client's side





# NetSuite SRP + ProScope + RC Suite (service example)

COMBINING NETSUITE-, COOPER SOFTWARE-, AND RATIO MANAGEMENT EXCELLENCE TO ACCESS NEW (NORDIC) MARKETS

