

Focus on compliance, without the busywork. From the routine to the critical, PlanTRAK organizes and automates compliance so your people know what to do, why it matters, and how to get it done.

## What is PlanTRAK?

PlanTRAK helps you organize, assign, and track compliance requirements across multiple facilities, so you know exactly what's happening—or not happening—at each facility. PlanTRAK is a robust, yet simple, task management system that enables you to:

- ◆ Identify and organize compliance requirements
- ◆ Delegate responsibility and create accountability
- ◆ Monitor compliance status across every facility
- ◆ Improve documentation and recordkeeping
- ◆ Maintain the program through changes
- ◆ Reduce compliance risk and have peace of mind
- ◆ Create a legacy



## Why PlanTRAK?



### Easy To Use

Compliance is complicated enough. We designed our system to be incredibly easy to use, so you and your staff don't waste time learning how to use an over-complicated software.



### Affordable

PlanTRAK is robust, yet simple, and we price it accordingly. Our system is priced by facility, not by number of users. No more worrying about the number of users or 'seats' available.



### Quick System-Setup

We can have you up and running in no time. We work with you to collect relevant information and documents, create your compliance schedules, customize preferences, and train your staff. It's as easy as that.



### Technical Support

Our account representatives are EHS professionals invested in ensuring you get the most value and benefit from our product. We help you navigate system setup, training, launch, and ongoing management and support.

Compliance is complicated enough. Managing it doesn't have to be. PlanTRAK makes it easy to manage your compliance tasks, deadlines, permits, and documents—all in one platform.

## How PlanTRAK Works:



### Compliance Schedules

Each facility has a management plan, or compliance schedule, containing the facility's recurring requirements or tasks. These management plans automatically create and assign tasks to users based on deadlines and lead times.

### Email Reminder Notifications

As tasks are created, automated email notifications remind users of approaching or overdue deadlines. If tasks are not completed by the due date, escalation notifications are sent to managers and directors.

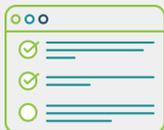


### Document Management

Store and manage permits, forms, standard operating procedures, and other compliance documents in the document manager. These documents can be attached directly to tasks and email reminders, so your team has everything they need to complete their tasks.

### Metrics and Status Reports

Reports make it easy to see exactly what's happening, or not happening, at each facility. Track task status, monitor compliance performance, review management plans, and adjust as needed.



### Audits, Action Plans, and Checklists

Tools help organize and streamline the program. Record corrective actions from audits or inspections, create groupings of project specific tasks, or assign checklists that create tasks from deficiencies.