

## Module ChangeCliq™

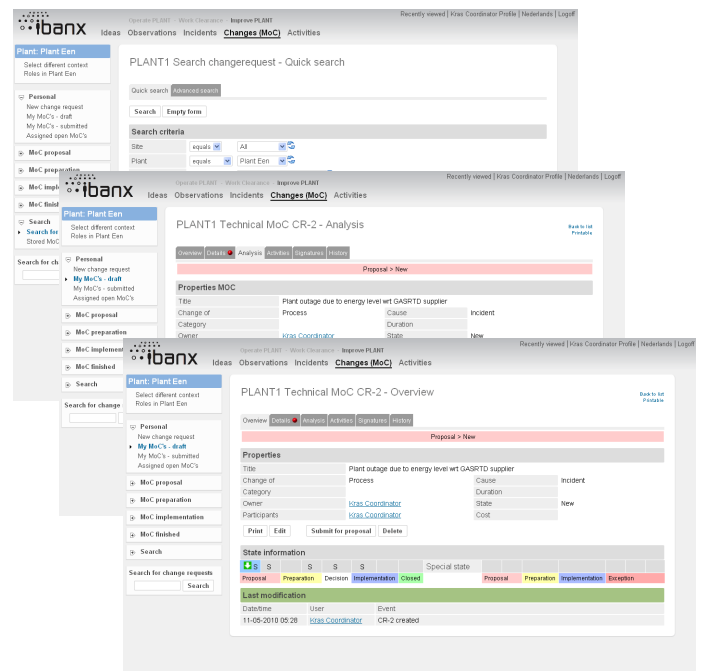
No more incidents or costs due to changes: this goal is brought within your reach thanks to ChangeCliq™, the system from iBanx for the management of all kinds of changes in your plant. ChangeCliq™ lowers the threshold for change requests and ensures that the right people always evaluate the consequences of changes and that the necessary follow-up is always taken. Changes are always implemented in accordance with the procedures laid down for them, making short-cuts a thing of the past.

All employees are kept informed at all times of the (proposed) changes, and everyone receives feedback about the status of his change request. In this way, everyone knows what to do and is aware of the implementation date of all changes. This ensures a high level of staff involvement.

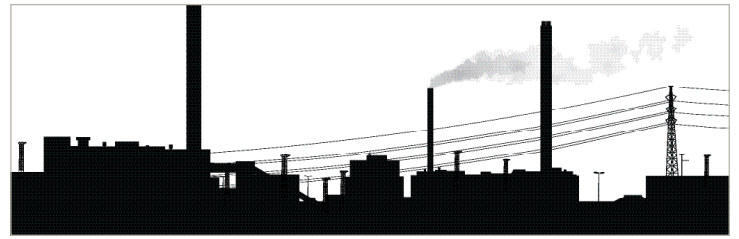
The administration of the MoC process (change requests, analysis, monitoring of actions and communications about changes) is no longer fragmented, and requires much less effort. A single source, accessible from every PC, replaces the old mix of Word and Excel files, lists and E-mails. Everyone works on the basis of the same information, and knows just what action he has to take.

The ChangeCliq™ module is based on our best practice for Management of Change processes, providing a firm basis for both large and small changes to installations, processes, products, procedures or organizations. All changes can be efficiently and effectively requested, evaluated and implemented, thus avoiding unnecessary changes and ensuring a high level of safety.

**“ChangeCliq makes Management of Change (MoC) a responsibility for line management once more, and no longer the sole preserve of the HSE (Health, Safety & Environment) department. Now that everybody takes his responsibility, we see the effect on our results.”**



iBanx HSE combines ChangeCliq™ with best practices, protocols, checklists and procedures to bring the MoC process to a higher level and thus positively effect your HSE KPIs.



### Features

- Registration of large or small MoC requests for different types of changes, permitting storage of the necessary data for each type
- Workflow system supports the operation of the MoC process:
  - Simple process for simple changes and more elaborate process for complex changes
  - Administration, checking, generation of the necessary reports, analysis, monitoring and signing off of changes
- Specification of default choice of person responsible for analysis, together with opportunities for alternative choices if the circumstances call for this
- Notification to HSE department, persons charged with analysis and persons charged with taking necessary action
- Possibility of recording the results of impact analysis:
  - as data
  - as link to documents
- Definition of follow-up: actions, instructions and maintenance work orders
- Monitoring of follow-up
- Ability to search through all types of changes
- Wide variety of report formats:
  - standard reports
  - export to Excel
  - choice of layouts, filters and sort modes
  - database allowing other reporting systems (such as Jasper or Crystal) to be used
  - other formats
- Specification of plants, sections, units, tags, equipment and installations to which the changes apply
- Facilities for use of electronic signature
- Full audit trail
- Optional interface to maintenance management system for implementation of changes or other measures

### Integration

ChangeCliq™ can be seamlessly integrated with:

- ShiftCliq™, to link changes to the problems involved
- IncidentCliq™, to link changes to the incidents they may cause
- PermitCliq™, to link measures in our WorkPermit programme with the MoC system

Integration with IncidentCliq™, ShiftCliq™ and PermitCliq™ makes it possible to generate a central action list for incidents, MoC, production etc.

### Types of changes supported

- Product formulation
- Production process
- Elements of the installation process such as equipment, piping, automation etc.
- Agreed spare parts
- Shutdown and other procedures
- Organization of personnel, responsibilities, scheduling etc.

## Get to know ChangeCliq™

Would you like to see how ChangeCliq™ could benefit your plant? Please contact the iBanx sales department at iBanx, +31 (0)20 572 79 00 or send an e-mail to [info@ibanx-hse.com](mailto:info@ibanx-hse.com).