

**RAMIS V3.2**

**Release Summary**

**November 2010**

# **RAMIS: LIVE™**

Our revolutionary online risk assessment management information software.



## Control Sheet (RAMIS V3.2 – Release Summary)

### Changes since Previous Issue

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This is the first issue.

### Scope

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This document contains the specification of upcoming changes/improvements for RAMIS V3.2.

### Attachments

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The following documents are attached and form part of this document:

#### Attachment(s)

- None

#### Form(s)

- None

### Associated Policies & Procedures

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None

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**Last Reviewed:** 11/11/2010

## RAMIS V3.2

### Background

The RAMIS (Risk Asset Management Information System) software for Compliance Management has evolved on an existing data structure whereby it currently fits our clients' needs as closely as possible. Collcom intend in the near future to completely redevelop the solution in line with today's modern technology and needs (RAMIS V4). However some developments originally planned for the V4 release have been much requested by clients and in an effort to ensure that these features are available before the potentially long wait for a new system, Collcom have decided to make a final release to the current version of the software, RAMIS V3.2.

This document briefly outlines those changes which are being put in place for release before Christmas 2010. Further detail about each feature will be provided near the time of release as well as included in an updated user manual.

**Scheduled Release Date – 23/12/2010**

## Specification

### Corporate Compliance

- Functionality to Add/Edit disciplines.
- Greater control over KPI list (view which buildings have the KPI added to them).
- Greater functionality to gather and define customised data for Sites/KPIs.

### User Management

- Improved user access controls – define what modules and KPIs/Disciplines a user has access to.
- User login will better redirect to necessary information based on access rules.
- Re-logging in after timeout to take user back to page they were on
- Display Username/Access Level on header at all times.
- Greater visibility of where the user is in the system at all times (e.g. Container/Region/Building).

### Reporting/Charting

- Graphical charting component to allow click through for further information.
- Graphical charting component to be included on exportable reports.
- Reports to be filterable to single/multiple KPIs as well as discipline.
- On screen reports to enable click through for further detail (site, task, discipline etc).
- Trending functionality to enable the ability to compare improvement/decline over time.

### Remedial Tasks

- Variable remedial timescales.
- Greater identification of remedial origin, including easy to retrieve information of the remedial origin.
- Capability of adding remedials without documentary evidence.
- Ability of remedial status to be factored into the KPI compliance status.
- Improved identification of remedial on site calendar.
- Ability in Data Entry to specify a custom remedial reference which doesn't need to be unique for the portfolio or even building. Allowing sensible numbering of 1 to x for each survey (will also help with matching up references on individual CAD plans)

### Cyclical Tasks (KPIs)

- Ability to “override” frequency on an individual KPI basis.
- Calendar alternative on site dashboard allowing a quick reference list view of KPIs with remedial tasks shown as subtasks of the KPI.

#### Other Improvements

- Improved document repository (allowing partial survey uploads not affecting compliance date, multiple uploads for the same date). In order for this to happen documents will no longer be locked into the event log but will have their own section, which has the added benefit of being able to easily move the documents.
- Menu system upgraded to allow better navigation of RAMIS.
- Improvements to calendar scroll bar to help ease of use.
- Email icon to be available on the task details page as well as the calendar to improve use of notification services.
- Email icon feature to include a dropdown of system users for ease of use.
- Improvements to support requests including visibility and links to requests on the task details page.
- An FAQ support section to help use of the system.