

## MACC-19 *powered by Ctrl Hub*

MACC-19 (Management & Control of COVID-19) is a proposed software project from the providers of Ctrl Hub to aid with the reporting, tracking and management of potential COVID-19 related risks on site during this difficult time.

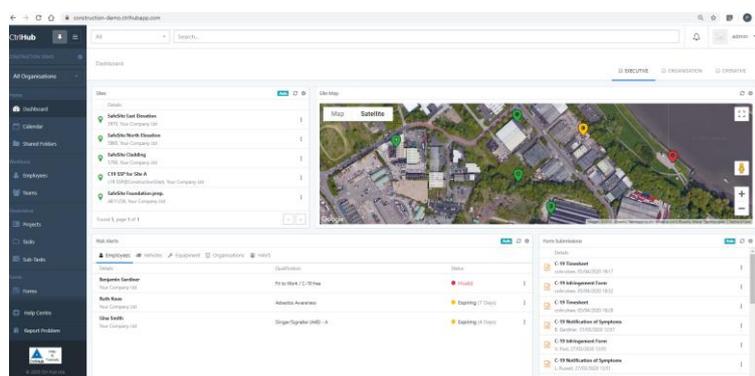
The software proposed will be FREE to use for any company during this national time of crisis with no set up fees or ongoing charges for the functionality provided as standard. It will be GDPR and UK DPA compliant as well as certified to ISO:27001 and ISO:9001 standards.

The cloud based platform will be a scaled down version of the Ctrl Hub ERP lite system that will give all users of the platform a greater level of insight into the presence and potential spread of the COVID-19 virus should symptoms appear in your workforce.

Functionality proposed includes:

- Create a User login quickly and easily for every employee/contractor/worker at your site/location
- Users will be able to access the platform via any mobile device with cellular coverage.
- Every user will have access to the forms you deem applicable. Forms we anticipate you would need as standard are currently as follows:
  - ✓ Employee Risk Assessment
  - ✓ Works Risk Assessment and Method Statement and Register
  - ✓ Induction Form
  - ✓ Daily Site Briefing
  - ✓ Timesheet (clocking in and out but with automated pinpoint GPS location for start/stop times)
  - ✓ Infringement Form (whistle-blowing on those deliberately putting others at risk)
  - ✓ NOF (Notification of Symptoms) / Confirmation of C-19

*All forms created will store with a digital date/time stamp as well as a GPS location for audit and compliance purposes. Minimising the requirement of paper based forms on site can massively reduce your potential spread of the virus. These will still be available however to download or print as PDF's or CSV formats.*
- Provide workers with a direct method of reporting symptoms and enforcing site protocol for leaving safely and quickly.
- Provide a comprehensive audit trail of people/equipment/facilities/areas that could be potentially contaminated and require cleaning.
- Maintain comprehensive logs and audit trails against a user account for reporting, payroll and HSE requirements.
- Manage C-19 site risks through a visual interface with dynamic status updates against those reporting symptoms (please note that while the MACC-19 system would look similar to the screen shot below, this was taken from the Ctrl Hub interface to demonstrate capability).



While this software is not currently available, the component parts will be developed from the Ctrl Hub platform and we believe we can develop and deploy this custom software very quickly.

At this stage, all we're asking is that you indicate if you would be interested in utilising this completely free service should we commit to the cost of development.

If you would like to gain access to the proposed MACC-19 platform once development is complete, please email [pete@ctrl-hub.com](mailto:pete@ctrl-hub.com) indicating an Expression of Interest and providing

- A) Number of users required? (including contractors), and;
- B) Number of Active Sites/locations?

If you have any questions relating to the above proposition, please feel free to get in touch with Pete on any of the contact details below:

Pete Noble

07958 055046

[pete@ctrl-hub.com](mailto:pete@ctrl-hub.com)

For Zoom, please add: [pete@ctrl-hub.com](mailto:pete@ctrl-hub.com) to your contact list.