

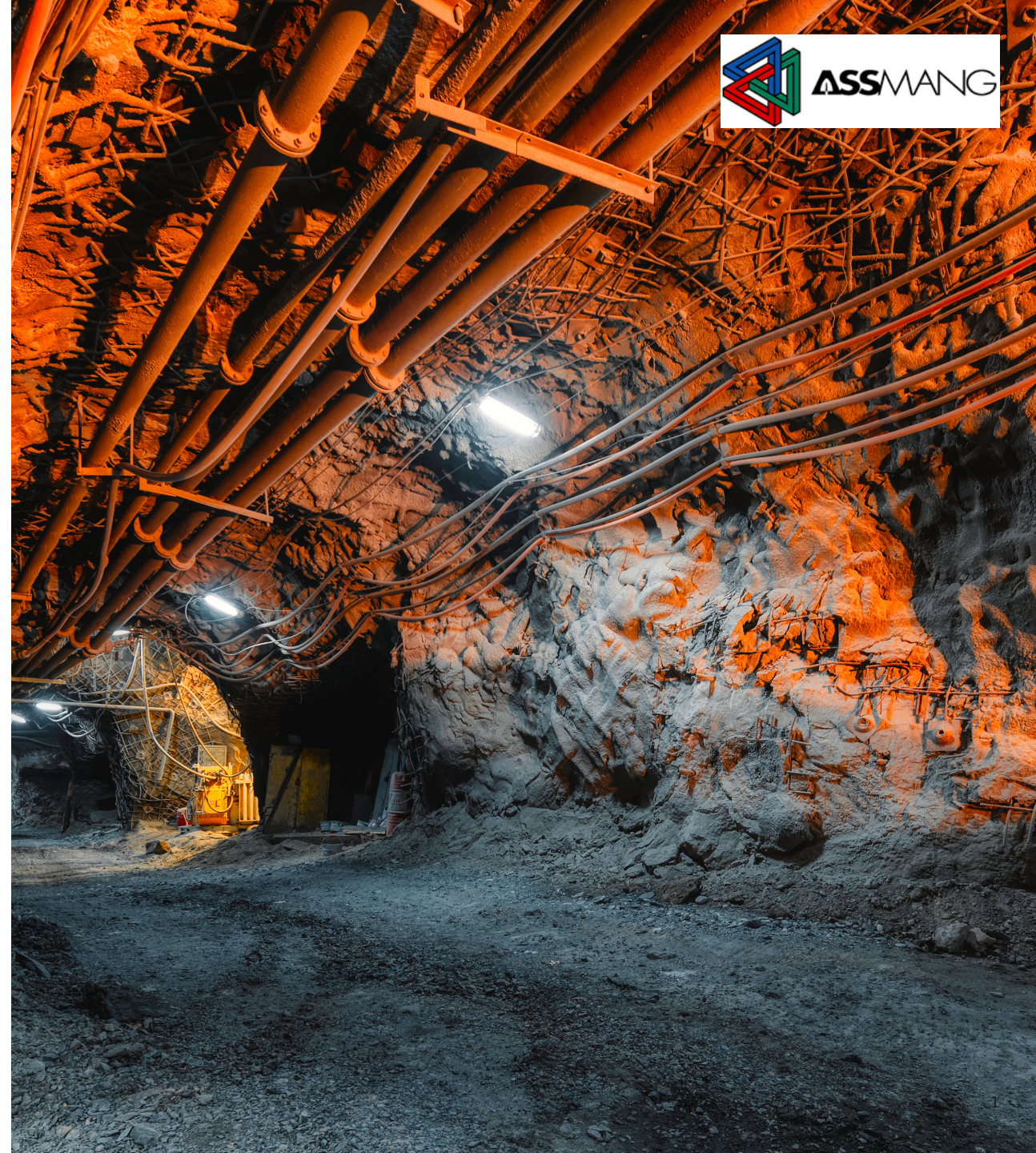
Assmang

Summary

Assmang needed access to an updated online register for 3 separate sites across South Africa. They also wanted to be kept up to date whenever its relevant law changed and give their Head Office overall compliance visibility.

“Access to the latest updated legislation at our fingertips is a huge benefit to us. The ability to search for related topics is also very helpful. For me personally, seeing that I am the one managing the system, the ability to register new users and remove users no longer with the company is an added benefit. I believe for the rest of the company, just to have access to the latest updated legislation is a benefit itself.”

John Louw, Superintendent of Management Systems



800 Users

3 Libryo Streams

554 Laws

5895 Sections of Law

Legal Categories:
Environmental
Health and Safety

Challenges:

- Mine a mixture of iron ore and manganese
- Each mining operation acts as a separate entity, so it was important to find a solution that could also be broken down to match
- High pace of regulatory change within their industry – wanted tech to help track laws and notify responsible people
- Difficulty knowing what its relevant environmental, health & safety legal requirements were for each operation
- Needed a system that was easy to use and understand
- With so many laws to understand and comply with, a quick summary telling non-legally trained users what to do was key

Solution:

- **Libryo Requirements** – Digital, customized legal registers configured to twenty operational sites
- **Libryo Updates** – Platform and email notifications of any legal updates to be aware of and address
- **Libryo Tasks** – Stay on top of compliance to-do lists, set compliance-related actions and plan ahead
- **Libryo Drives** – Store your compliance documents centrally for easy access and referencing during audits
- **Libryo Assess** – Gain visibility of the compliance status across twenty operations and complete self-assessments

Benefits:

- The ERM Libryo platform has unified its three operations, the company's systems and processes
- Head Office can log in and see the current compliance at each site whenever needed
- The solution is cheaper than their current service provider and very user-friendly.
- Each location has its own site-specific health & safety and environmental legal requirements
- The Libryo Streams consider the location, jurisdiction and business activities for each operational site
- Each site can produce its own compliance reports
- Teams are informed whenever there is an applicable legal update via email notification or on the platform
- Users can view the full legislation or just the sections that apply to their business significantly reducing legal research time
- Libryo saves extra time by providing a quick and simplified highlight of the section of law or the legal update
- Significantly reduces the time required for legal research
- The self-assessment tool shows the organization their current compliance status and risk level against each legal requirement
- Most departments need to be compliant with some level of regulation and can make use of Libryo to ensure compliance
- Users can store documentation related to legal compliance within the system, tag it and assign any actions
- During audits, it's easy to evidence compliance in the platform