

Leading Renewable Energy Solutions Provider

Summary

The organization needed a solution to track its regulatory obligations and manage its compliance across multiple jurisdictions, helping to maintain its ISO 45001 and ISO 14001 certifications and complete future audits.

“We have multiple sites and we were trying to log all of this through Excel, with no allocated resources to manage it. Using ERM Libryo, we now have a single, intuitive solution that is user-friendly and highlights any legal updates required.”

HSSE & Quality Advisor



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400 Employees

20 Libryo Streams

1038 Laws

8211 Sections of Law

Legal Categories:

Environmental

Health and Safety

Challenges:

- Global portfolio to oversee solar, wind and hydropower plants
- Previously managed its legislation in Excel databases and struggled to track the various laws applicable to each of its operations
- No unified solution to streamline this process
- ISO 45001 & ISO 14001 accreditations needed maintaining
- No scalable solution that enabled accurate, up-to-date tracking of its applicable regulations across 5 countries
- Senior management has no visibility of its overall compliance status and risk level
- Audits challenges in terms of management, resources and risk
- Support to be physically present to conduct audits for 20 sites safely and responsibly during the Coronavirus pandemic

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:

- A unified solution has enabled the organization to maintain its ISO 45001 and ISO 14001 certification
- Users can drill down into specific legislation relevant to individual sites, saving employees copious amounts of legal research time
- Streamlines the whole process from knowing their law, taking any required action and showing their compliance status
- Users can review specific assessment items against a category of law and update their compliance status; adding evidence and notes along the way
- Senior management can see the current compliance and risk levels in relation to legal obligations per site
- Compliance action can be taken quicker to ensure conformance
- Libryo Professional Services provided remote support to safely perform audits during the pandemic including online interviews, shared screen, tracking compliance tasks and an online document platform to store audit evidence
- Audit results were uploaded in the platform as a baseline for the organization to start managing its compliance status