



TrackMyRisks®

Making compliance digital

Matt Hodges-Long



@Matt3te



BBC

"Vital" plans showing the layout of Grenfell Tower could not be found on the morning of the deadly fire, a station manager has told the inquiry.

NEWS

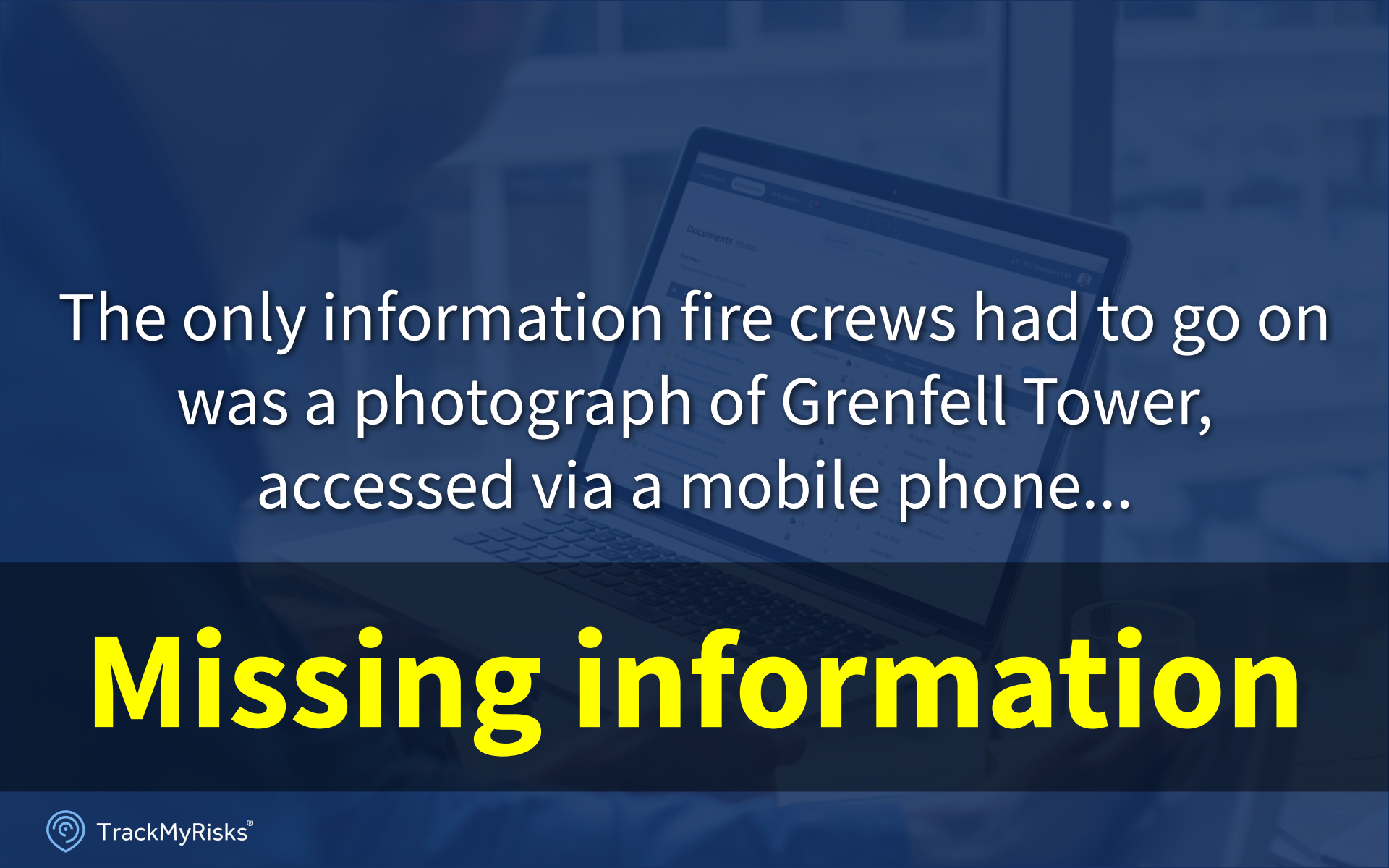
Grenfell inquiry: Missing plans endangered crew and residents

🕒 5 September 2018



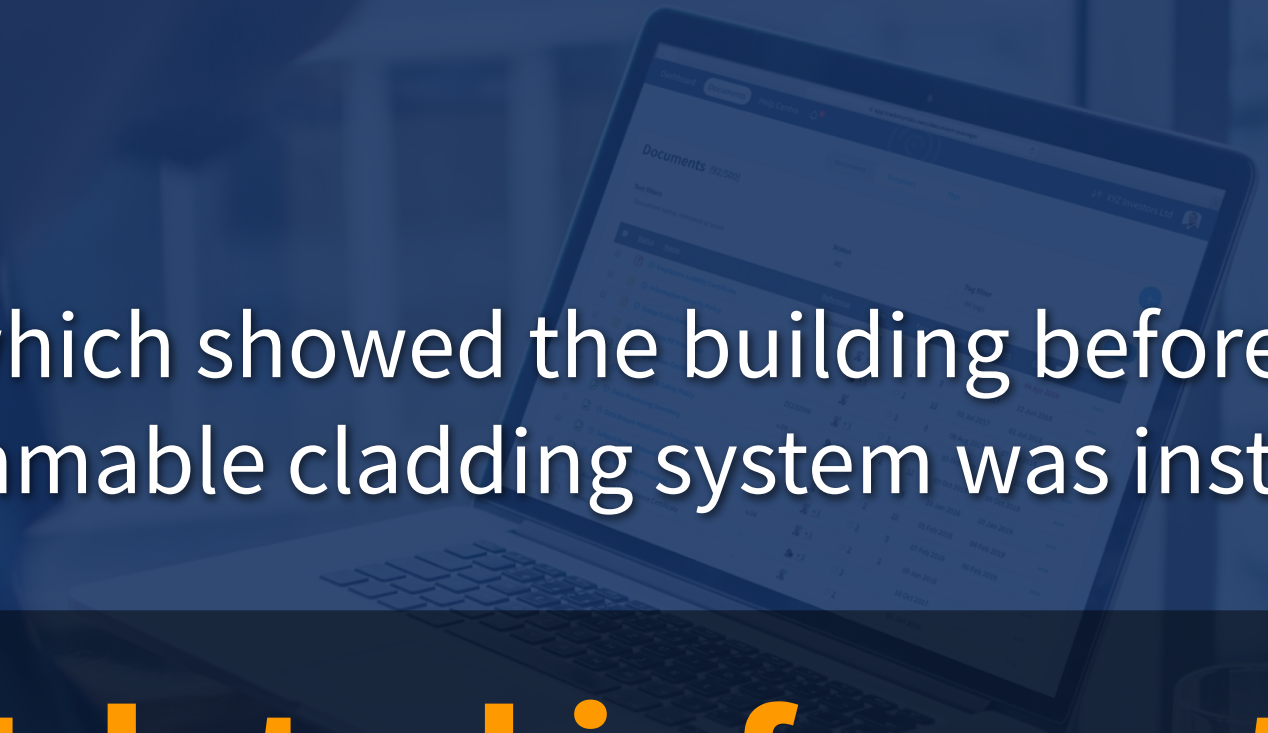
Grenfell Tower fire



The background of the slide features a person's hands holding a smartphone. The phone's screen displays a document with the heading "Documents" and some text. In the background, a laptop is visible, also displaying a document. The entire scene is overlaid with a semi-transparent blue filter.

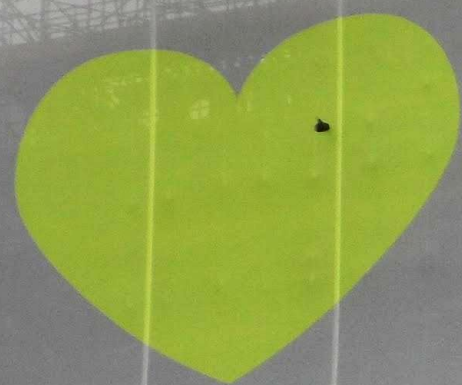
The only information fire crews had to go on
was a photograph of Grenfell Tower,
accessed via a mobile phone...

Missing information



...which showed the building before the flammable cladding system was installed

Outdated information



GRENFELL
FOREVER IN
OUR HEARTS



Inexcusable

Hackitt report - Building a Safer Future

“It is critical that dutyholders create, update, transfer and maintain a 'golden thread' of information”

“Risk assessments should be shared in an accessible way with the residents”

System of Record (SOR)

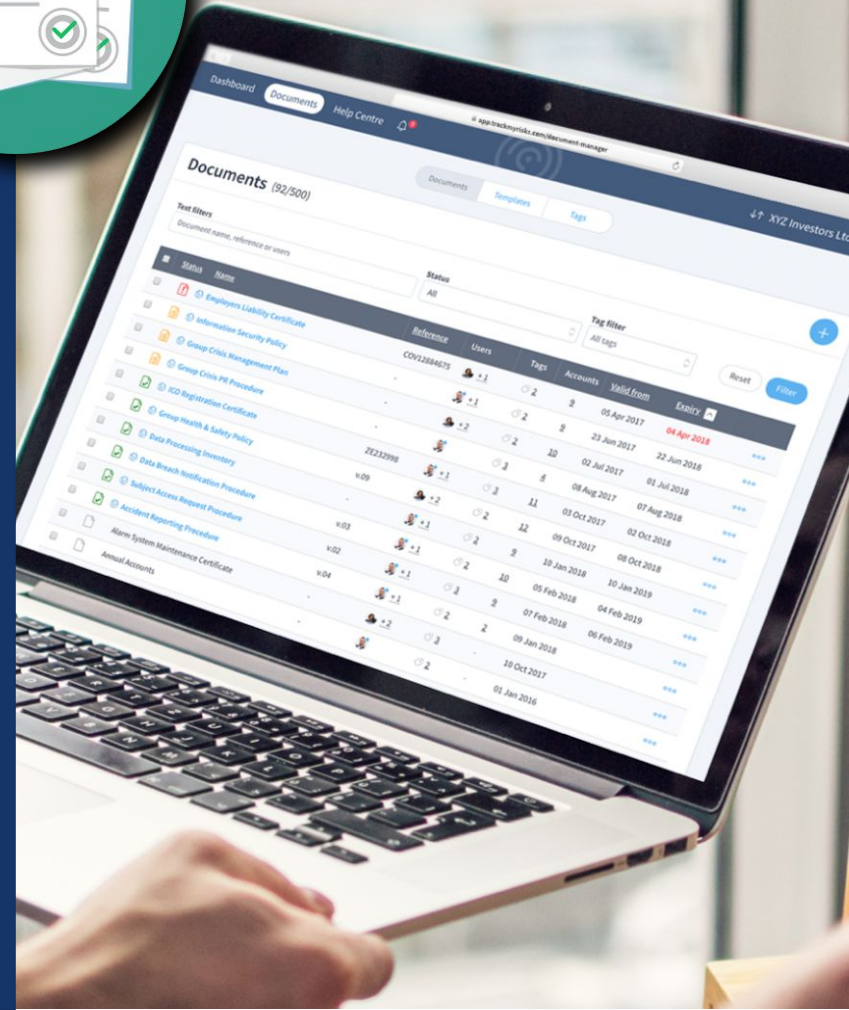
“authoritative data source for a given data element or piece of information”

WIKIPEDIA
The Free Encyclopedia



System of record

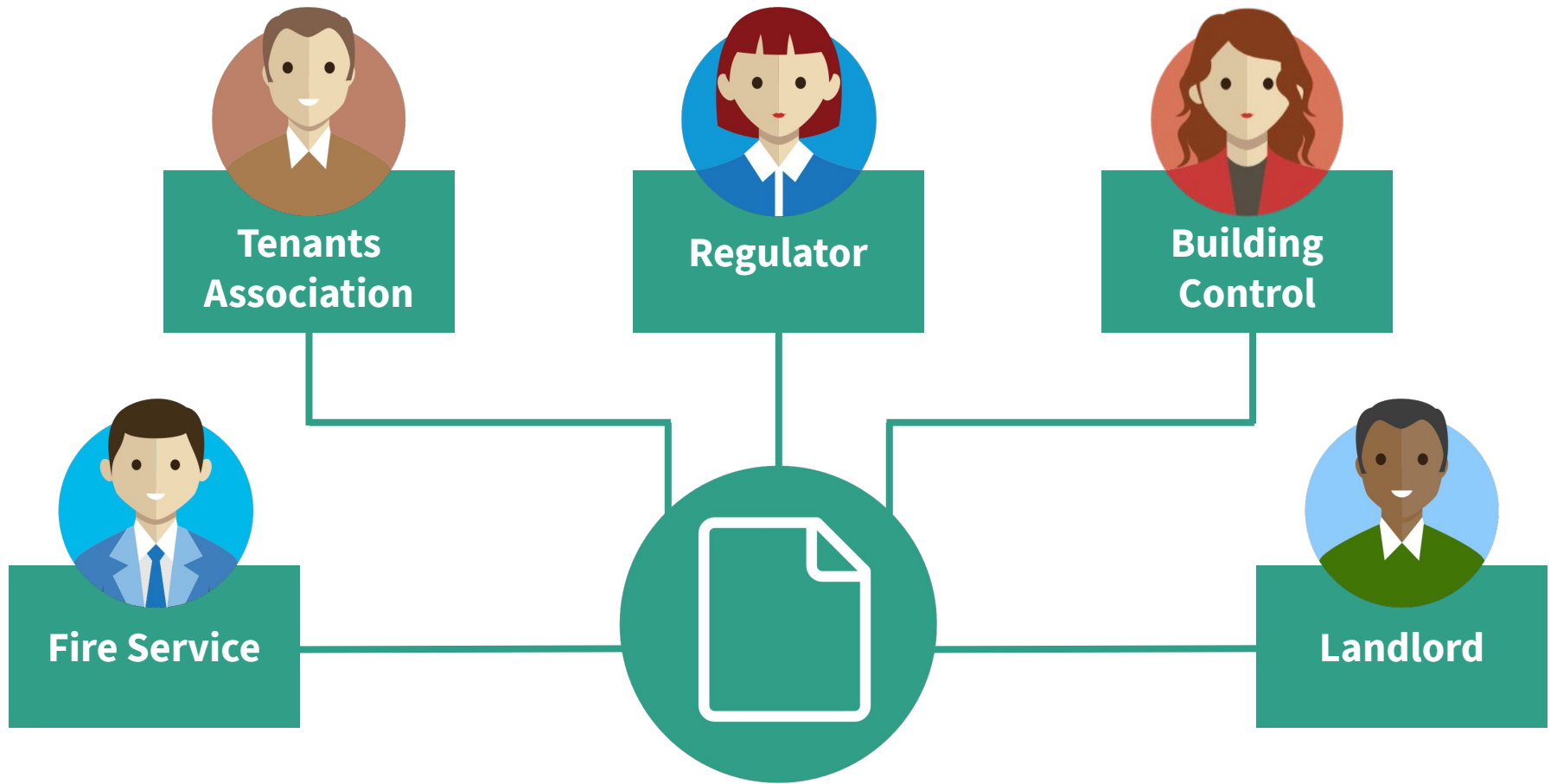
- Fire Risk Assessment
- Floor Plans
- Evacuation Plan
- Stay Put Policy
- Fire Fighting Plan
- Fixed Wiring Inspection
- Fire Service Inspection
- Emergency Plan
- Means of Escape
- PEEP
- Gas Safety Certificate
- Utilities
- Fire Detection & Alarm
- Fire Suppression
- Smoke Vents
- Emergency Lighting
- Lightning Protection
- Management Inspection



Digital







Single version of the truth



Landlord 1



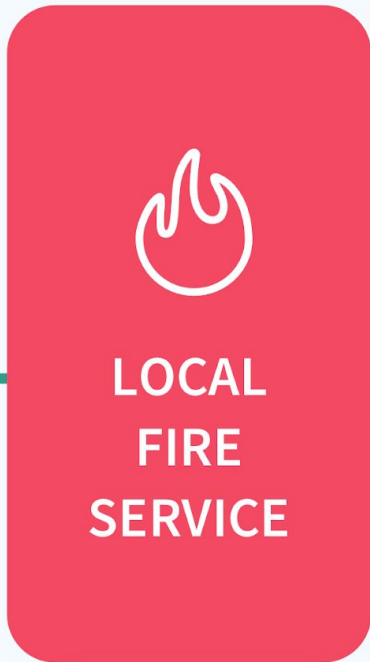
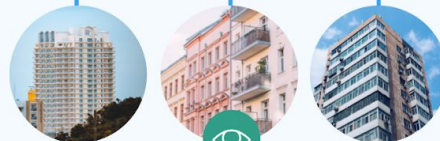
Landlord 2



Landlord 3



Landlord 4



LOCAL
FIRE
SERVICE

System requirements



Secure access 24/7



Version control & archive



Evidential activity log



Open API (integration)



Low cost



Barriers to adoption

COST



COMPLEXITY



APATHY



adoption

DON'T

WAIT FOR

HACKITT

Big data future

Internal (sensors)



External (public)



Regulatory oversight

Predictive analytics

Automation

Behavioural analysis

Scope High risk properties

Access Key stakeholders

Timing **NOW!**

Matt Hodges-Long

CEO & Founder

matt@trackmyrisks.com

+44 (0)7463 629132

 **@Matt3te**

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