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HSE (Health, Safety and Environment) assessments / inspections are conducted using <u>Salute</u>. This guide outlines procedure to access salute system for reviewing the inspections and closing out actions.

Login

Salute portal: <u>https://ehs.salutesafety.com/</u>

Enter KAUST email id and click "next"

SALUTE EHS Information System	
	Email
	p@kaust.edu.sa
	NEXT

Enter KAUST credentials then click on "Sign in". You will be logged into salute "Community portal".

جامعة الملك عبد الله للعلوم والتقنية King Abdullah University of Science and Technology	
Welcome to KAUST Login Service	
kaust\CHEDELVS	
Sign in	
Forgot My Password	

Sample Salute Community user View	1
all عبداله عامله للتاوم والتكنية King Abdullah University of Science and Technology	Dashboard
Dashboard	
Findings	You have no open items All tasks assigned to you will appear here
Violation Findings	
Assessments	
Safety Trainings	
Employee Roster	
Chemical Safety	
n Drills	
Request/Report	
Documents	
(GMT+03:00) Asia/Riyadh	
Venkata Che ^	

How to view Assessment / Inspection:

Upon HSE inspector completes the inspection you will receive below email notification.

Click on the link **"OPEN SALUTE".** Login with your KAUST credentials. It will take you to assessments page.



Or else login to <u>Salute</u>

In the left pane you will see "Assessments" Tab. Click on it.

Under "Assessments" – "Finalized" tab, you can see all completed inspections. Click on any inspection to see further details.

الله نبية King Seio	JI.u.c. (JI.u.II isolo, AMJg pd.stal 19. Jokana Giovenny di 19. Joseph J.	Assessments					Create New Assessment
	rhhaard	Assigned	Draft	Finalized	<u>/</u>	1	
Das	Shibuard	Q Search here				se dete	
E Find	dings				15 K		
🛕 Viol	olation Findings	Lab Review Self Ass	essment		here		Finalized
🖨 Ass	sessments	Inspector © Venkata Chedella		Space 4-0250	CHOR	Space Type N/A	
		Related Assessment Queue					
Safe	fety Trainings	Test Inspection2					
🐥 Emj	nployee Roster				Load more		
Che	emical Safety						
∮ Dril	ills						
E Req	quest/Report						
E Doc	cuments						
(GMT+03	3:00) Asia/Riyadh						

How to view findings / Actions from inspections:

Upon completion of the inspection, if there are any findings HSE inspector will assign them to you.

You will receive below email for the findings that you have been assigned to.

To view the details click on the link **"OPEN SALUTE".** This will take you directly to findings page in the salute.

From: no-reply@salutesafety.com <no-reply@ Sent: Thursday, February 10, 2022 10:22 AM To: Hadeel M. Darwish <<u>hadeel.darwish@kau</u> Subject: ACTION REQUIRED: 2 New Finding(s)</no-reply@ 	esalutesafety.com> st.edu.sa> are assigned to you
	Hadeel Darwish,
	2 new finding(s) have been assigned to Hadeel Darwish from a Lab Review Self Assessment Assessment #1070000031 conducted on 02/10/2022.
	OPEN SALUTE to review findings.
	Please open this link using Google Chrome.
	Thank You, KAUST Default User Group
	This message has been generated automatically. Please do not respond to this message.

Or else login to <u>Salute</u>.

In the left pane click on "Findings" pane. In the right side Open Findings will be under "Findings" – "Open" tab. Closed findings will be under "Complete" tab.

To view complete details of finding Click on the finding.

مالاعد خالمال تعملي التاليم والتقليم تربيم Addula initersity of Science and Technology	Findings		
Dashboard	Complete Complete Q. Search here		
 Findings Violation Findings 	Personal Protective Equipment	are for more details	Due Date Feb 24, 2022
Assessments 1	Finding ID 0100	Location Building 4, Floor 0 (4), Space 4-0250	Responsible Person Hadeel Darwish
Safety Trainings	Website Info N/A	Object Space (4-0250)	Related Assessment 1070000031
Employee Roster		Load more	
Chemical Safety		2500 11010	

How to Close Findings:

Click on finding to view the details. You will be directed to "Corrective Actions Required" Page.



Corrective Actions Required Page:

See below sample "Corrective Actions Required" page.

To see the complete details of the finding, scroll towards the bottom of the page. In "Finding Details" section you will see the complete details of the finding.

To close the finding. At the top of the page in "Corrective Actions Required" section you will see below tabs. Follow below steps to close the action.

- 1. Mention the actions that were taken to close the finding in "Corrective Actions Taken" box.
- 2. Upload attachments or photos as proof if there are any.
- 3. Then click on "Resolve" to close the finding.

JUR		L Export R	esolve
Corrective Actions Requ	ired	Initiated Due Date FEB 14, 2022 FEB 24, 2022]
Corrective Actions Taken			
Enter Corrective Actions Taken	1		
Upload Attachments or Ph	notos		
Upload Attachments or Photo 2 Upload Attachment or Photo Links	notos	Add	Link
Upload Attachments or Photo Upload Attachment or Photo Links Name	Link	Add	Link
Upload Attachments or Photo Upload Attachment or Photo Links Name	Link No records ava	Add	Link

PPE not worn properly.				
Finding ID	Object		Object Details	
1110000004	Space		4-0250	
Location	Responsible Person		Website Info	
Building 4, Floor 0 (4), Space 4-	0250 Hadeel Darwish		N/A	
Finding Attachments				
No Attachments Available				
Links				
Name		Link		
	No recor	de available		
	1010001	do avaliable		

Related Assessment #	#1070000031			
Related Assessment #	#1070000031 Inspection Type	Status	Responsible Po	erson
Related Assessment a Inspection Date 02/10/2022 10:18:00 AM	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Pe Hadeel Darwis	erson sh
Related Assessment 4 Inspection Date 02/10/2022 10:18:00 AM	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Po Hadeel Darwis	erson sh
Related Assessment # Inspection Date 02/10/2022 10:18:00 AM	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Pe Hadeel Darwis	erson sh
Related Assessment 4 Inspection Date 02/10/2022 10:18:00 AM	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Po Hadeel Darwis	erson sh
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Related Assessment # Inspection Date 02/10/2022 10:18:00 AM	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Pe Hadeel Darwis	erson sh
Related Assessment # Inspection Date 02/10/2022 10:18:00 AM Comments	#1070000031 Inspection Type Lab Review Self Assessment	Status Finalized	Responsible Pa Hadeel Darwis	erson sh

How to request findings due date Extension

Click on open finding from "Findings" – "Open" tabs, to view the findings details. You will be directed to "Corrective Actions Required" Page.

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	Dashboard
_	Findings
A	Violation Findings
Ê	Assessments
۲	Safety Trainings

In the top of the "Corrective Actions Required" page you can see the Due date to close the actions.

Corrective Actions Required No corrective actions specified. Corrective Actions Taken	ick	Export Re
Corrective Actions Taken	Corrective Actions Required No corrective actions specified.	Initiated Due Date FEB 14, 2022 FEB 24, 2022
Enter Corrective Actions Taken	Corrective Actions Taken	

To Request an extension:

Scroll towards the bottom of the **"Corrective Actions Required"** page, where you can see the "Finding Details" Section. Follow below steps.

- 1. In the "Comments" box write the reason for extension and mention to which date you need the extension till.
- Then click on "Submit Comment".
 HSE Inspector will receive notification upon clicking "Submit Comment". He can extend the due date.

PPE not worn properly.			
inding ID	Object		Object Details
110000004	Space		4-0250
ocation	Responsible Person		Website Info
3uilding 4, Floor 0 (4), Space 4-025	0 Hadeel Darwish		N/A
-inding Attachments			
No Attachments Available			
inks			
Name		Link	
	No recor	ds available	
Related Assessment #10	70000031		
Inspection Date	Inspection Type	Status	Responsible Person
02/10/2022 10:18:00 AM	Lab Review Self Assessment	Finalized	Hadeel Darwish
		1	
Comments			
Needs an extension till Ma	rch 1st as we purchased new PR	PE which will be de	elivered on Feb 28th.

How to Request Findings reassignment:

Actions / findings from inspections cannot be reassigned to another user by yourself. You need to request HSE inspector to re-assign it to another user.

Follow below steps.

Click on open finding from Findings – Open tabs, to view the findings details. You will be directed to "Corrective Actions Required" Page.

منابع عبدالله عبدالي العلوم والتقلية ومن المالية المالعة المالية Science and Technology	Finding	gs	
Dashboard	Open Q Search hi	Complete	
 Findings Violation Findings 	Personal	Protective Equipmen (PP (11))	Due Date Feb 24, 2022
Assessments	Finding ID 111000004	n g 4, Floor 0 (4), Sp	Responsible Person ace 4-0250 Hadeel Darwish
Safety Trainings	Website Info N/A	Object Space (4-0250)	Related Assessment 1070000031

To Request actions re-assignment:

Scroll towards the end of the "Corrective Actions Required" page where you will see the "Findings Details" section.

- 1. In the comments box write to which user you need to re-assign this finding. Mention their email id.
- Then click on "Submit Comment".
 HSE inspector who completed this inspection will receive notification upon clicking on "Submit Comment". He will re-assign this to the user that you have mentioned in the comment box.

Finding Details			
PPE not worn properly.			
Finding ID	Object		Object Details
1110000004	Space		4-0250
Location	Responsible Person		Website Info
Building 4, Floor 0 (4), Space 4-0	250 Hadeel Darwish		N/A
Finding Attachments			
No Attachments Available			
Links			
Name		Link	
	No recor	ds available	
Related Assessment #	1070000031		
Inspection Date	Inspection Type	Status	Responsible Person
02/10/2022 10:18:00 AM	Lab Review Self Assessment	Finalized	Hadeel Darwish
		1	
Comments			2
Please re-assign this find	ding to "Tracy L. Rahmer <tracy.ra< td=""><td>hmer@kaust.edu</td><td>.sa>"</td></tracy.ra<>	hmer@kaust.edu	.sa>"

Once HSE inspector re-assigns it to another user the "Responsible Person" field will be updated with new actions owner. You can view it under "Findings" – "Open Findings" tabs, Responsible Person field is updated with new owner.

Note: You may or may not receive notification when the finding has been re-assigned, based on if the HSE inspector choose to notify you or not. You can always check the status by logging in to salute. Responsible person field next to the finding will be automatically updated to new person.

all are cital insta addition of the second o	Findings		
Dashboard	Complete Complete Complete		
Findings	Personal Protective Equipm	ent (PPE) READ ONLY	Due Date
E Assessments	Finding ID 1110000004	Location Building 4, Floor 0 (4), Space 4-0250	Responsible Person Tracy Rahmer
📚 Safety Trainings	Website Info N/A	Object Space (4-0250)	Related Assessment

Delegation:

You can add any user as delegate. They will receive similar notifications that you are receiving. Your delegate can view all findings and he can close the findings on behalf of you.



Click on Safety Coordinator button to add Delegates.

Settings	
Venkata Chedella	🔒 Sign Out
Safety Coordinators/Delegates	
Error occurred while loading Coordinators	
Time Zone Configuration	
Use Browser Time Zone	
Browser Time Zone	
(GMT+03:00) Asia/Riyadh 🗸	

Enter Delegate name and click on "Add"

Settings
Venkata Chedella
Safety Coordinators/Delegates
Error occurred while loading Coordinators
Time Zone Configuration
Use Browser Time Zone
GMT+03:00) Asia/Riyadh
New Safety Coordinator/Delegate
Prem Chedella
Cancel

Known Issues:

PDF report of Assessment shows "Corrective Action completed" though the assessment has open findings. This is known issue. Will be fixing in later releases.

2	ملاعدات عبدالله للدلوم والتان Kmg Adallah Inbeshiyof Selence and Technology
Date:	02/24/2022
To:	John Tran,
From:	King Abdullah University of Science and Technology
Subjec	t: Lab Review Self Assessment
Lab R	eview Self Assessment (#1070000071) ion Type: EHS
Lab R Inspect	eview Self Assessment (#1070000071) ion Type: EHS rrective Action Completed
Lab R Inspect Co On 02/14 the follow correct to	eview Self Assessment (#1070000071) tion Type: EHS rrective Action Completed V2022 Environmental Health and Safety (EHS) personnel conducted a Lab Review Self Assessment and observe wing safety and compliance issues that require corrective action. Please review the detailed report below and he issues identified in the Finding section by the Due Date listed.