#### **Gulf SQAS Quick User Guide**



Author: Date: Name: Gulf SQAS helpdesk 23-6-2017 Gulf SQAS Quick User Guide



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## 1 Introduction

Welcome to the Gulf SQAS System. This user guide is intended primarily for new users of the Gulf SQAS System, to introduce them to the web site (<u>http://www.gulfsqas.com</u>) and its functionality. Existing users who want to learn more about Gulf SQAS System may also find this document useful.

#### **Getting started**

1. Start your web browser

2. In the Address field of your browser, enter the URL of the Gulf SQAS System home page, namely (<u>http://www.gulfsqas.com</u>) and press the Enter key.

The Gulf SQAS System Home Page displays:



Tip: It is a good idea to bookmark this page as a favorite so that you do not have to type the URL each time you want to access it.

You will see that this page offers you access to general public information concerning the Gulf SQAS System. To access the Gulf SQAS reports, the users are required to login to the system.



# 2 Logging on to the Gulf SQAS System

Please enter your username and password (and click on the Login button on the top left-hand side of the home page:



After clicking on the Login button, your personalized user menu displays. If you receive an error message, check that you entered your login information correctly, or check with Gulf SQAS System Helpdesk.



## **3 Gulf SQAS User Options**

After a successful logon the personalized user menu for the Gulf SQAS User will appear:

In addition to the general public options the following specific user options are available in the Reports section (see left menu):

- Search report
- Compare reports
- Manage templates

Note: If you do not have the possibility to manage templates your company has not given you access to this option.

You always have the possibility to apply the company specific templates on your queries. Please contact the Supervisor or Gulf SQAS System Helpdesk for more information.

#### **3.1 Search assessment reports**

					تعزيز الإستدامة في سلسلة الإمداد G L F Driving Supply Chain Sustainability
Home Download	Planning	Report	Statistics	Sharing	System
Welcome: E Pharox Automatisering B.V.	Searc	h repor	t		
Menu	Search: Module: Status:	All		Searce V V	ch Advanced search options
Search report	Assessor:			~	
Compare Reports	Date: (dd-r	mm-yyyy)		Till	
Manage Templates	Sort by:	Re	portnumber	✓ Descer	System
		2014   Dev	eloped by <u>Pharox</u>		

After clicking on <Search reports> the following page will appear:



This page allows the User to enter the particular search and sort parameters. It is possible to search on active and/or archived reports using certain search parameters, such as:

- Name company
- Report number
- Country
- Location (city/town)
- Assessor
- Agency
- Date of assessment (all reports between two dates)

The reports can be sorted in a certain order (like data/sort in Excel) by for example the following sort parameters:

- Report type (Active, Archived)
- Report number
- Name of company
- Country
- Location (City/town)
- Assessor
- Date of assessment

Click on the <Search> button to execute the selected query on the Gulf SQAS Database. The following page will appear:

							و الإستدامة في سلسلة الإمداد G D D Driving Supply Chain Sustaina
Home	Download	Planning	Report	Statistics	Shari	ng System	
Welcome: Pharox Automat	sering B.V.	Searc	h repo	ort			
		Search:		pilot		Search Advance	d search options
Menu		Module:	L		×		
		Country:	Ĺ	All	~		
Search report	t	Assessor:	L L	All	~		
Compare Re	ports	Date: (dd-n	nm-yyyy)		📃 Til	1	inter
Kompare Reports     Manage Templates		Postal code	e / P.O.		Til	ı	
		Sort by:	[	Assessor V Descend		escending	~
		15 / 5					,
		Gulf Pilot T	ransport Serv	ice Assessment 2			80003
		Location:	ation: Gulf Pilot Transport Service Modul Assessment 2 (SA)			le: Transport S	Service (14TS)
		Assessor:	Xanthop	oulos, K.	Date:	29-04-2014	
		Agency:	LRQA		Statu	s: Archived	
				Improvement Action Pr	rogram - Up	dated on 07-01-2015	
			ransport Serv	ice Assessment 3			80001
		Location:	Gulf Pilot Assessm	t Transport Service ent 3 (SA)	Modu	le: Transport 9	Service (14TS)
		Assessor:	Xanthop	oulos, K.	Date:	26-04-2014	
		Agency:	LRQA		Statu	s: Archived	
				No Improvemen	t Action Prog	ram uploaded	



The result (output) of the submitted query consists of a list of assessed companies with the following information:

- Report number
- Report Version (Transport Service, Tank Cleaning etc.).
- Report status (Active, Archived)
- Name company
- Country
- Location
- Assessor
- Date of assessment

In addition you can see if the assessed company has submitted an Improvement Action Program.

#### **3.2 View assessment reports**

By clicking on the report you will be able to view and print the report. You can navigate and browse between the different sections of the Gulf SQAS Assessment report. It is also possible to print general information, questionnaire, general comments and the improvement action plan. See below an example of the layout of the questionnaire.

GULF PETROCHEMICALS a CHEMICALS ASSOCIATION الانحاد الحليجي للبتروكيماورات والخيماويات					F Driving Supply Chain Sustain
Home Download	Planning	Report	Statistics	Sharing	System
Velcome: tharox Automatisering B.V.  Menu  View report Report scoring Download complete report Company info Manage report access View agreement Download SQAS logo Download attestation View report consultations View report consultations Scoring matrix per country Report management	Report: Company Country: Location: • 0. Asses • 1. Mana • 2. Envir • 3. Procu • 4. Suppl • 5. Equip • 6. Behan program • 7. Secur • 8. Opera • 10. Spee • 11. Site • Complet • General • Improve	80005 (Ar Assessme Kingdom of Gulf Pilot Assessme Gulf Pilot Assessme sment Informal gement onment, Health, rement of servi y chain manage ment viour Based Safe m ity chicit cypes of Tre Inspection and te questionnaire Comments ement Action Pilo	rchived) Transport Service nt 1 of Saudi Arabia Transport Service nt 1 tion and Scope . Safety and Securi ces ment and subcont ety (BBS or equival s and Customer Int perations ansport Services ar Site operations	Module: Assessment date: Assessor: Agency: ty racting lent terface ad their act	Transport Service 16-06-2014 Francisco Jose Sanchez Tejero Only answers with company comment VES answer NO answer NA answer Template: [DEFAULT] V



By clicking on the `YES', `NO',`N/A' and company comments check boxes you can filter the questionnaire answers

Furthermore it is possible to choose the output format. The options are HTML (Internet page), Microsoft Excel or Adobe PDF.

Select the template dropdown box in order to apply a company specific or a GPCA template to the report.

#### 3.3 View improvement plans

By clicking on the 'Improvement Action Plan' link you will be able to view, print and download the submitted improvement action plan documents.

See below the 'Improvement Action Plan' page:

Home	Download	Planning	Report	Statistics	Sharing	System	
Velcome: harox Automat Menu View report Report scori Download co Company inf Manage report View agreen Download Si Download at Download at Scoring mat Report mana	isering B.V.	Report: Companyr Location: • 0. Asses • 1. Mana • 2. Envir • 3. Procu • 4. Suppl • 5. Equip • 5. Equip • 5. Equip • 5. Equip • 5. Equip • 6. Behan program • 7. Secur • 8. Opera • 9. Order • 10. Spec • 11. Site • Complet • General • Improve • Improve • Website re Updated on Attachmen	80005 (Ar Assessme Kingdom c Gulf Pilot ' Assessme sment Informat gement onur Based Safe ment viour Based Safe min ity tring Procedures Process and op flic types of Tra Inspection and e questionnaire Comments ement Action Pia wement Action ference: n: t:	chived) Transport Service It 1 Fransport Service It 1 fon and Scope Safety and Securit Ces ment and subcontr ety (BBS or equival s and Customer Int serations insport Services an Site operations	Module: Assessment date: Assessor: Agency: ty racting lent terface ad their act	Transport Servi 16-06-2014 Francisco Jose : Tejero Only answers with I NO answer I NO answer I N/A answer Femplate: [DEFAULT]	ce Sanchez



### **3.4 Report scoring**

By clicking on the <Report scoring> option you will get a new page to query scores on individual reports. The following page is used for calculating scores on individual reports:

							g Supply Ch	A ain Sustai
Home	Download	Planning	Report	Statistics	Sharing	System		
elcome:	E							4
arox Automatis	ering B.V.	Report: Companyi	80005 (A name: Gulf Pilot	ctive) Transport Service	Module: Assessment	Transport Service 16-06-2014		
lenu		Country:	Country: Kingdom of Saudi Arabia Assessor			Francisco Jose Sanchez Tejero		
		Location:	Gulf Pilot Assessme	Transport Service nt 1	Agency:			
View report		Repo	rt scorir	a				
Report scoring	9	Керо		.9		7		
Download complete report		Group res Calculate	Calculate score for: Over		all - Number of Y. N and N/A			
Company info		Template:	Template: [DEFA		AULT]			
Manage repor	t access							
View agreeme	ent							
Download SQ	AS logo							
Download att	estation	1. Mai	1. Management					N/A 6
		<ol><li>Environment, Health, Safety and Security</li></ol>					11	1
View report co	onsultations	3. Pro	<ol><li>Procurement of services</li></ol>					
		4. Sup	<ol><li>Supply chain management and subcontracting</li></ol>					
<ul> <li>Scoring matrix per country</li> </ul>		5. Equ	12	13	17			
D		<ol> <li>Benaviour Based Sarety</li> <li>Security</li> </ol>					2	4
Report manag	ement	7. Sec	8 Operating Procedures and Customer Interface					-
		9. Ord	er Process and O	perations		38	39	9
		10. Spe	<ol> <li>Specific types of Transport Services and their activities</li> </ol>					-
		11. Site	Inspection and S	Site operations		22	9	5
		Tot	al			143	128	00

The several options are available, such as:

- Number and percentage of YES answers
- Number and percentage of NO answers
- Number and percentage of N/A answers

Score per: Report, Section or subsection

Note: NA answers are not taken into account for calculating percentages of Yes and No answers i.e.:

- % No = number of No/Number (Yes + No)
- % Yes = number of Yes/Number (Yes + No)

In addition to the query possibilities as mentioned above the opportunity is included to generate overview reports with all relevant information in one summary table. These summary tables are available in numbers and percentages.

Click on the <Continue> button to execute the selected query on the Gulf SQAS Database.



#### **3.5 Compare assessment reports**

The user has the possibility to compare up to 10 reports of the same type. The results are presented in Excel format and allow the user to check answers for each question in all reports.

The following page is used for comparing assessment reports:





#### **3.6 Manage templates**

The Gulf SQAS users can create and save their own company specific templates and apply them to the assessment reports that they want to select. They can use these templates for instance to get a report score based on certain questions of the questionnaire which are important to the users.

The company specific templates are available to all users within the company. The templates are shared between all users of the company. Under the authority of the chemical company the Supervisor or Gulf SQAS helpdesk has the possibility to allow or disallow certain users to create and/or update templates.

If you do not have the possibility to create/update company specific templates your company has not given you access to this option and then you only have the possibility to apply the company specific templates on your queries. Please contact the Supervisor or the Gulf SQAS helpdesk for more information.

When creating a new template the user can select those questions which they want to be included by doing the following. In the Manage templates section choose the questionnaire type and click on the button <Create New> in order to create a new template.

It is also possible to update an existing template. This is done by selecting appropriate template in the drop-down box. The following screen appears:





The User can now select all questions he wants to include in the template, the User can also use different weight factors for the questions selected. In this way the User can distinguish between importance of questions. For instance, if a member considers a certain subset of questions as very important, another group of questions of lesser importance and wants to ignore the rest of the questionnaire, he could make a template that includes only the questions that matter, and give higher weight factors to the questions that are more important. The weight factor of the question can be between 1 and 99.

If a question is de-selected the weight factor 0 will automatically be inserted to exclude a question. When all questions and weighing factors are selected the template can be saved. Click on the <Save> button.



## 3.7 Using templates

After creating/updating company specific templates all users within the company have the option to use these templates when they are viewing report or comparing reports. To apply a template they need to select appropriate name in drop-down box.



When the report is shown only those questions can be viewed and exported which have been selected in the chosen template.

When choosing the report scoring option only those questions will be used for the calculations and scores that have been selected in the chosen template.

When reports are compared only those questions will be viewed and exported which have been selected in the chosen template.



## 4 Further information

If you need any other information don't hesitate to contact us.

#### 4.1 For general questions:

- Gulf Petrochemicals and Chemicals Association (GPCA)
   P.O. Box 123055
   Business Bay, Executive Towers
   Dubai, United Arab Emirates
- ✤ Tel: +971 4 4510666
   Fax: +971 4 4510777
   Web: <u>http://www.gpca.org.ae</u>
   ♦ Mr. Alan Izzard
- Fin. Alan 122ard
   E-mail: alan@gpca.org.ae
   Mr. Kashif Rasheed
- E-mail: kashif@gpca.org.ae

## 4.2 For technical questions:

- Pharox Automatisering B.V. Haringvliet 76
   3011 TG Rotterdam The Netherlands
- Tel: +31 (0)88 770 84 00
   Web: <u>http://www.pharox.nl</u>
   E-mail: info@pharox.nl