

APPROVALS USER GUIDE



Version 2.0

APPROVALS MODULE



CHEMWATCH
Melbourne, Australia

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Approvals Terms and Descriptions

The glossary below provides vital information of terms utilised in the Approvals Constructor settings mode to gain insight on how to construct the approvals workflow using the approval editor.

Term	Description
Approver	This is a user (stakeholder) who has the responsibility of approving a request at a particular stage of the approvals workflow.
Approvals Editor	This is the Approvals Constructor graphical editor for creating an approvals workflow.
Stage	This is the main building block of the workflow. The properties of a stage can be set, including stakeholders and approve/reject/return features.
Action	This is the basic element of the workflow, which can be a part of stage element only. Each element allows stakeholders to do specific actions; for example, review SDS report, select a folder, complete a risk assessment as part of the activities required to be completed before going onto the next step. For instance, when a stakeholder arrives at the "Select Location" action, the result of this action must be at least having one selected folder. Additionally, elements could be "read only", which means that the stakeholders are not allowed to change data in these actions.
Approvals Workflow	This is a set of stages, actions, transitions, starting points, conditions and other elements that fully described the business process for the entire Approvals Module.
Request ID	An approval request is assigned a request identification number in the database. This number is recorded in My Requests tab by default and used across the approval cycle for tracking the request.
Starting Point	This is the point of the workflow which describes the beginning with conditions such as, "Registration step is required".
Parent Stage	A specific stage that doesn't contain any actions but has "child" stages. It's the logical construction for the workflow which allows the stakeholder to send requests to several stages for parallel review, e.g., several departments. The approval request can't be rejected from this stage.
Child Stage	This is a specific stage with actions and linked to a Parent stage (part of parallel review).
Condition Stage	This is a specific stage without actions and stakeholders, which describes the transitions and related conditions for each of them (plus default transition if there is no condition passed).
Approve/Reject	This means the final approval and the end of the approval workflow (exit from the workflow). It means that the request is approved and will appear in selected folder(s), or that the request is rejected and no data will appear in the selected folders. This feature can be set in the Stage's properties only and in the drag & drop line from the respective stage to the Finish element in the Approvals Editor.
Return Request	Use this feature to return an approval request to the previous stage(s); for example, to modify some values.

Term	Description
Finish Point	This is the final approval of the request. Refer to the term “Approve/Reject”.
Owner	This is the user (<i>request to be an “owner”</i>) who starts a particular approval request. All requests can have one owner per request and can’t be changed.
Stakeholders	These are users who are responsible for reviewing approval requests on particular stages. According to the configuration of the workflow, stakeholders can be set by username, user group or user role.
Process Element	A specific stage without involving users (stakeholders) for the review of a request. For example, if it’s needed to send a message to a specific email after a certain stage.
Requestor	This is a user who initiates a request to get material to be approved.
Transition	This is the process of the transit of an approval request between other elements (usually, stages) inside of the workflow. The transition element is displayed as a row in the editor (but outside of the stages) and it contains many levels of possible customisation.
UGD	User Generated Data is a manual process initiated by a user of the Chemwatch system where information from the original Vendor SDS is extracted to identify important data points, e.g., DG codes, GHS codes, physical properties, composition, classification (GHS, DHD/DSD, REACH, etc.
VGD	Vendor Generated Data is data extracted by Chemwatch from the original Vendor SDS as a service and made available during data extraction phase of an SDS upload or SDS updating process initiated by a Chemwatch client who has decided to use the VGD solution. Key information is extracted to identify DG codes GHS codes, physical properties, composition, classification (GHS, DHD/DSD, REACH, etc. which is used by many features functionalities of the Chemwatch system.
Send to Approval	Requestor sends a request for material to be approved by stakeholder of the beginning stage of the approval’s workflow using the right click option from the context menu.
Phase Out	Assignment of an authorisation and sunset dates for phase-out substances. This feature is applicable in the EU.
HSE	Health and Safety Executive is the stakeholder or group responsible for the final approval of a request.

1.0 Introduction to Approvals Module

This topic will cover the following components.

- Overview of the Approvals Module
 - Approvals workflow
 - Access profile and approvals dashboard view
 - Approvals starting and finishing points
 - Stages of a generic approvals workflow
 - Possible actions of a stage
 - How to request approval for a material
 - How to approve/reject/return a request
-



The Approvals Module enable businesses or organisations to create a workflow for the approval of materials/chemicals by using a graphical editor as an option to the text-based version. All approvals related requests for materials/chemicals in the chemicals management system will follow through a number of configurable workflow stages until the request is reviewed and approved by stakeholders across the approval cycle. These approval stages can also be assigned to workgroups based on:

- Business processes controlling the purchase of new chemicals
- Maintaining business compliance requirements
- Enforcing corporate or organisational values
- Fostering communication between parties within the work groups

Generally, organisations must maintain a sound workplace health and safety environment through robust policies and procedures relevant to chemicals management and the flow of chemicals in the workplace.

In this guide, the approvals workflow is based on four-pronged stages of an approval process.

- Request Stage
- Management Review Stage
- Environment Review Stage
- Health And Safety Executive (HSE) Stage



It is best practice to apply an approval's process prior to the procurement, delivery, use and storage of chemicals in the workplace due to a variety of health and safety requirements that have to be taken into account; such as the control of restricted chemicals, prohibited chemicals, chemicals of security concern due to their significant hazardous nature, tracking movement of chemicals within the workplace. Some of these measures may include:

- Inventory control to determine whether chemicals of security concern have been identified, misplaced or otherwise diverted
- Receipt of chemicals through a systematic way to reconcile quantities orders with actual products received as well as ensuring chemicals are approved, kept in locked and secure areas
- Transportation of chemicals of security of concern for effective security and inventory control
- Assessing risks of hazardous chemicals to human health

An effective Chemicals Management Cycle starts with the evaluation of products and substances and integrates:

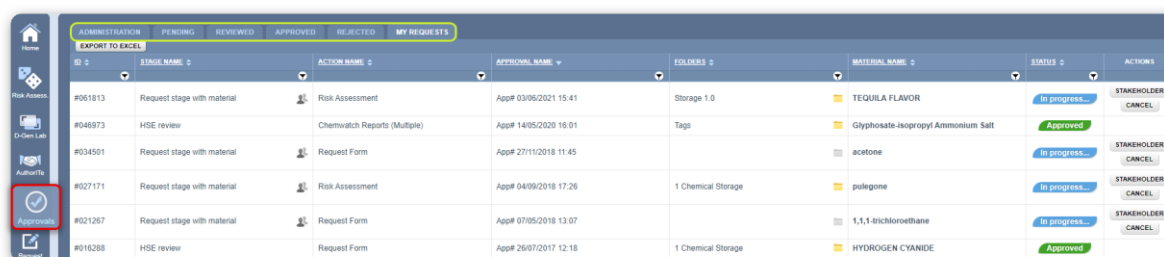
- Approval requests for products and substances
- Supply chain and product management objectives
- Business processes and procedures
- Environmental reviews
- Health and safety reviews

The approvals evaluation process can be determined by regulatory requirements; many of which may be driven by GHS compliance, workplace health and safety such as assessing potential impacts to worker health and safety, following codes of practice and standards, availability of appropriate personal protection, clear safe use instructions, storage requirements, emergency response information, spills containment, disposal management, etc.

1.1 Approvals Module Workflow and Dashboard

The domain administrator of the Chemwatch system has full access to the system's settings including the approvals constructor. Prior to deployment of the approvals module, the workflow would have been constructed, reviewed and approved for use by stakeholders with the support of the Chemwatch approvals team.

The workflow is an automation process that governs and directs all components of the approvals system and automates the entire approval process in the background. The front-end of the Approvals Module provides stakeholders with a tailored dashboard view of immediate and up to date requests, status of a request, approval history and stakeholder activity.



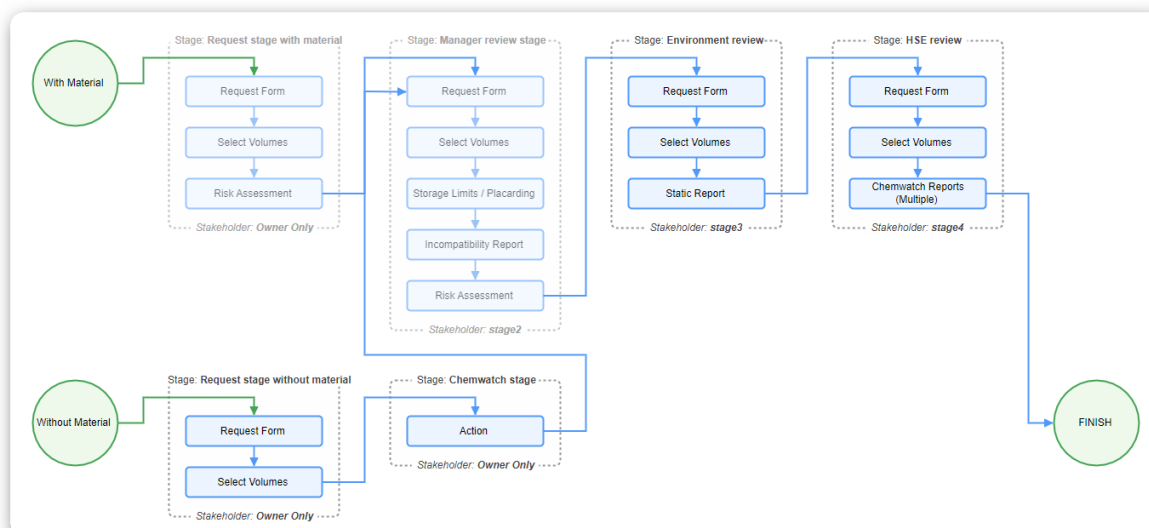
ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDER	MATERIAL NAME	STATUS	ACTIONS
#051813	Request stage with material	Risk Assessment	App# 03/05/2021 15:41	Storage 1.0	TEQUILA FLAVOR	In progress	STAKEHOLDER CANCEL
#046973	HSE review	Chemwatch Reports (Multiple)	App# 14/05/2020 16:01	Tags	Glyphosate-isopropyl Ammonium Salt	Approved	STAKEHOLDER CANCEL
#034501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	In progress	STAKEHOLDER CANCEL
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	In progress	STAKEHOLDER CANCEL
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	In progress	STAKEHOLDER CANCEL
#016288	HSE review	Request Form	App# 26/07/2017 12:18	1 Chemical Storage	HYDROGEN CYANIDE	Approved	STAKEHOLDER CANCEL

In this guide, a standard workflow is used to illustrate the composition of the approvals module and how it works. The starting point of the request stage of the process will begin with a request with material for approval and discuss the approvals cycle based on four stages of a standard workflow:

What is a Stage?

A stage is a logically constructed phase of a process which describes the list of actions that particular stakeholders have to view/complete before moving a request further. A stage describes the interrelated tasks and activities that are performed consistently to achieve specific intermediate outcomes.

The image below shows an example of an approvals workflow in graphical view mode in the Approvals Constructor (Editor); which is composed of various stages, actions, transitions up to the final (finish) stage of the process.



Next, let's look at the requirements of each stage of the standard process.

Request Stage

Users (requestors) initiate a request with or without material for approval. They may request for materials from the full Chemwatch collection by searching for a document (SDS).

Actions	Attribute	Note
Fill out a request form	The form design may contain text fields, calendar, drop-down list menus, checkboxes and any other elements dependent on required information to be provided in the form for this stage.	Upon request completion, email alerts are sent to appropriate stakeholder for follow action(s).
Select location and volume	User to select the specific location and set the volume/weight of the material.	
Perform a risk assessment	User to conduct a quick risk assessment of the material.	

Management Review Stage

Manager receives the request notification by email. They may also access the request from their own Approvals Pending view mode in the Approvals Module dashboard.

Actions	Attribute	Note
Review request form	Manager to review the filled request form to ensure	Manager can review comments and attached documentation in

Actions	Attribute	Note
	information about the request is provided adequately.	this stage. Volume/Weight can also be edited by the Manager when reviewing the location/volume. Manager can pass to the next stage, reject the request or return the request to previous stage.
Review location and volume	Manager to review the specific folder location and amount of volume/weight of the material before approving the request.	
View placarding requirements	Manager to review if there are any placarding required for the area/section/location where the material is to be approved for storage requirements.	
View incompatibility report	Manager to review if there are any incompatible materials in the same folder/location where material is to be stored.	
Review risk assessment	Manager to review risk assessment performed by user.	

Environment Review Stage

Environmental Manager receives the request notification by email. They may also access the request from their own Approvals Pending view mode in the Approvals Module dashboard.

Actions	Attribute	Note
Review form	Environment Manager to review the request form.	Environmental Manager can pass to the next stage, reject the request or return the request to a previous stage.
Review environmental report	Environmental Manager to review the environmental report of the material.	

HSE Review Stage

HSE Manager receives the request notification by email. They may also access the request from their own Approvals Pending view mode in the Approvals Module dashboard.

Actions	Attribute	Note
Review request form	HSE Manager to review the form.	HSE Manager can approve or

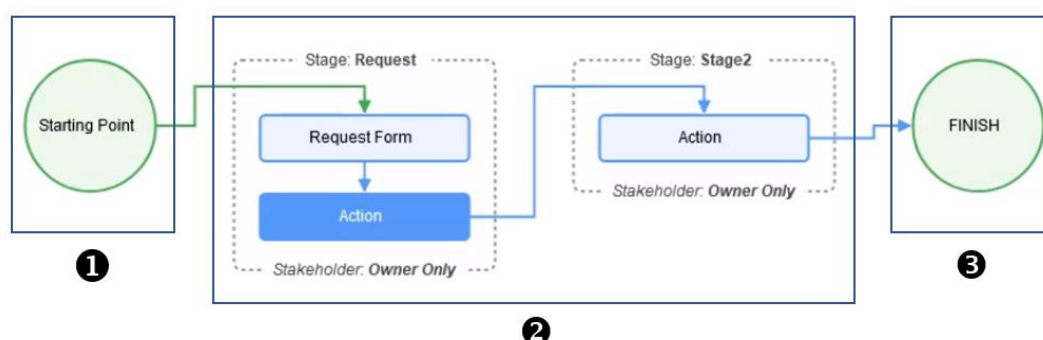
Actions	Attribute	Note
Review volumes	HSE Manager to review the volume/weight of the material.	reject the request or return the request to a previous stage.
View Chemwatch reports (multiple)	HSE Manager to check/read the respective Chemwatch report(s).	

The next topic discussed the start and finish points.

1.2 Start and Finish Points

The approvals workflow has start and finish points. The starting point describe the conditions of the start of a workflow approval process. In summary, a basic workflow will involve the following overall main steps:

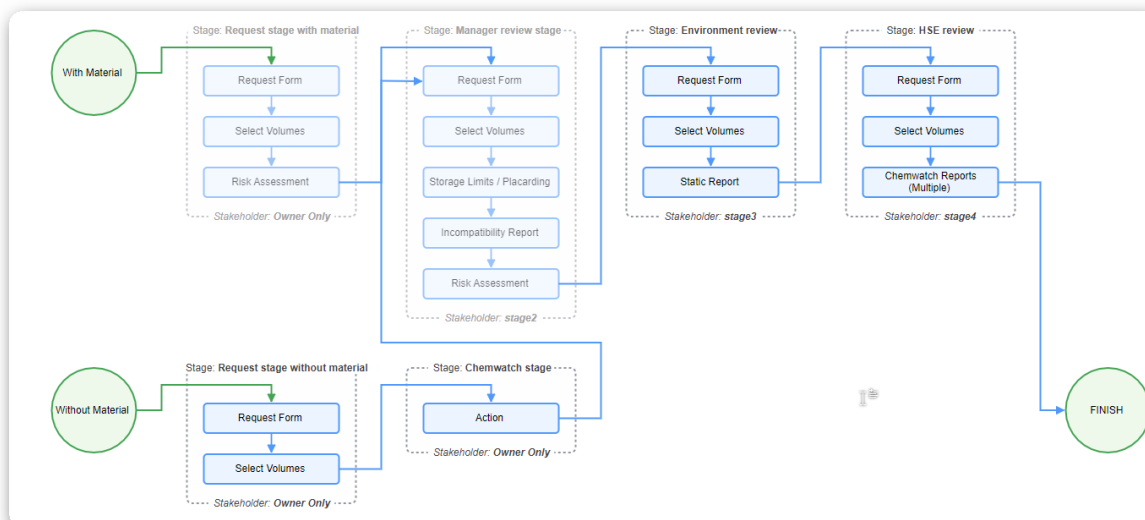
- Starting point
- Stages and actions
- Finishing point



The system currently supports three starting points of two types:

Starting Point	Attribute	Note
1. Regular starting point	Requestor sends a request "With Material".	No additional information is needed.
2. Registration required (no document)	Requestor sends a request "With Registration Starting Point"	No document exists in the system.
3. Registration required (document exists)	Requestor sends a request "With Registration Starting Point"	Document exists in the system but additional data is required (VGD) – starting point with Chemwatch Review.

In the case where a workflow is standard, a request with material will be sent by going through the starting point and completing the request stage actions to submit a request to the next stage. The workflow below illustrates the backend for the two options for the starting point; With Material or Without Material.



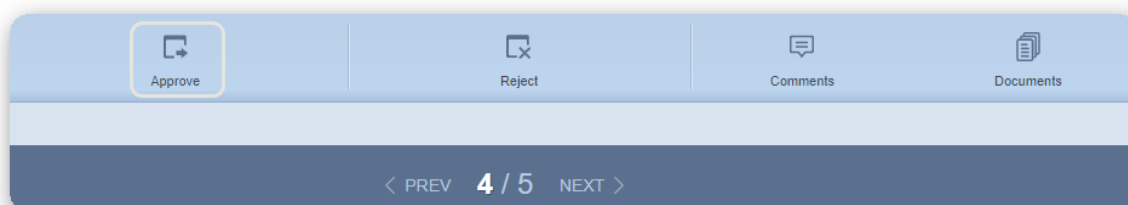
In the case where registration required is a starting point in a workflow, the first stage will contain the action “Chemwatch Registration”. The Registration Request Stage may be applied a condition where stakeholder is Owner and a transition name to subsequent stages.



The Finishing Point is a visual representation of the final Approve button.



The Approve button can also be shown with a title given by the approvals constructor which would be displayed in the Approval’s mode user interface for the respective stages.



1.3 Workflow Stages

The Approvals module workflow depends on how the workflow process is structured; where it incorporates various actions required for each of the stages of the approvals process. The approvals framework constitutes building blocks designed to allow requests to be captured by using forms, checklists as part of the requisition stage of the process. Each stage is defined by specific actions and configured transitions to distribute the requests with the relevant information to the right stakeholders across the approval cycle.



A stage will contain a variety of actions that particular stakeholders have to review/complete before moving a request further to subsequent stages of the workflow to complete the approvals cycle. Requestors must be aware that each subsequent stage will have decision points (according to the configuration of a workflow/stage) to review information provided about the request and actions performed by the requestor and respective stakeholders.

The respective stakeholder of a particular stage may reject request, approve request or return request to the previous stages and add comments where applicable. Take note that in some cases, there may be special conditions or situations that warrant special responses at any stage of a process and these can be as follows:

- Processing delays
- Significant regulatory concerns that may be external
- Internal HSE concerns, especially for high-risk chemicals
- Business risk such as financial or vendor related, etc.

Special conditions can trigger automatic alerts or notifications as approvals module can also be used as a communication/escalation tool and becomes key in a business workflow/process where an alert mechanism serves as a way to update stakeholders about the nature and status of any requisition submitted for approval. As the approvals workflow can be broken down into simple components to process requests through workflow stages, actions and transitions to proceeding stages, requesters will go through the required conditions set for any activities where individual users can be tied to a stage or groups or roles. Users tied to any stage are deemed as stakeholders/owner of that particular stage and make the approval/rejection of any requests.

Depending on the configuration of the stages, parameters for a stage may include:

- Approve title/button
- Reject title/button
- Return title/button

In summary, the approvals process engages specific stakeholders in each stage to perform certain actions to complete until the finishing point is reached and the requestor is informed of the status of the requisition and/or including any configured escalations between stages with alerts and notifications where it these may apply.

1.4 Stage Actions Descriptions

Generally, actions of each stage in a workflow are set by the approvals administrator.

- | | |
|--------------------------------|----------------------------------|
| • Add part number | • Recommendation results |
| • Attached documents | • Request form |
| • Chemwatch registration | • Risk assessment |
| • Chemwatch reports (multiple) | • Select location(s) |
| • Comments history | • Select volume |
| • Incompatibility | • Stage form, stage form summary |
| • Ingredient review | • Static report |
| • Material review | • Storage limits/placarding |
| • RA separator | • Tag separator |
| • View Vendor SDS | • UGD review |

Add Part Number

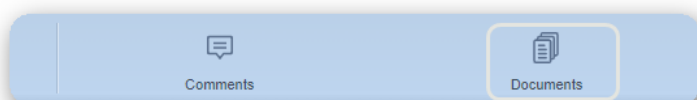
This Action is used to capture organisational-specific identifiers (Part Numbers). Once a numerical digit sequence is established, the system will automatically generate the next



number in the sequence. No alphabetic or special characters can be added. Part numbers are never shown to requesters or reviewers during the workflow. Part numbers can only be seen in the User-Vendor Part Number field.

Attached Documents

Attached Documents action is used to view documents that have been attached to the Form Builder form field "**Upload**" button. Attachments can be viewed as an independent action step or in any stage in the workflow using the Documents button.



Chemwatch Registration

This action is used for:

- Clients who want to register new material into the collection.
- VGD (Vendor Generated Data) clients who want requested products to be registered and data extracted prior to entering the approvals workflow.



Chemwatch can provide a complete like solution with Vendor Generate Data (VGD), which is extracted and made available during the Data Extraction (VGD) phase of an SDS upload or SDS updating process initiated by Chemwatch client who has decided to utilise Chemwatch's Vendor Generated Data (VGD) solution. This solution is a service where key information from the Original Vendor SDS is extracted to identify DG codes, GHS codes, physical properties, composition, classifications (GHS, DHD/DSD, REACH, etc.) to be used in the system's many features and functionalities.

Chemwatch Report Multiple

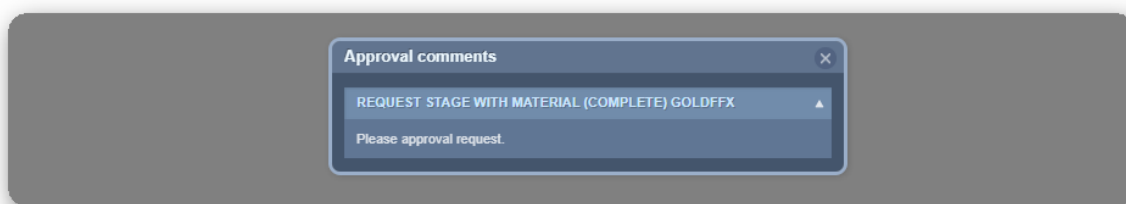
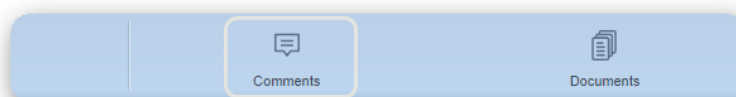
This action is used to view documents or reports in the action step viewing pane. The following reports are available:

- | | |
|--------------------------------|---|
| • China report | • Risk Assessment report (UN) |
| • Gold SDS report | • First Aid report |
| • Mini SDS report | • Fire Fighting report |
| • Risk Assessment report (ILO) | • Spills and Disposal report |
| • Risk Assessment report (UN) | • Advice to Doctor report |
| • First Aid report | • Environmental report |
| • Fire Fighting report | • Personal Protection report |
| • China report | • Standard Operating Procedures (SOPs) report |
| • Gold SDS report | • Toxicological report |
| • Mini SDS report | |
| • Risk Assessment report (ILO) | |

HAZARD	MATERIAL NAME	UN	CAS NUMBER	VENDOR	HAZARD STATE	LG	SL	SG
	1,1,1-Trichloroethane Issue Date: 01/01/2019. Extraction Date: None	2831	71-55-1	Chem-Supply				
	2,2,5,5-TETRACHLOROBIPHENYL-UL-14C Issue Date: 23/08/2006. Extraction Date: None	2910	80333-68-2	Sigma-Aldrich (Merck)				
	5040 Indexflussigkeit Issue Date: 08/04/2014. Extraction Date: 07/04/2019	None		AGR International				
	acetone-D6 Issue Date: 05/02/2004. Extraction Date: None	1090	666-52-4	Merck				
	BATTERY ACID Issue Date: 11/06/2002. Extraction Date: 16/06/2020	None		Johnson Controls				
	Benzene Issue Date: 23/10/2019. Extraction Date: 05/04/2020	1114	71-43-2 1053658-43-7 1173023-23-8, 17497-1, more	Sigma-Aldrich (Merck)				
	chloroform Issue Date: 13/11/2014. Extraction Date: None	1088	67-66-3	Sigma-Aldrich (Merck)				
	CHLOROFORM SINGLE COMPONENT STANDARD FOR EPA METHODS Issue Date: 12/09/2011. Extraction Date: None	3082		Sigma-Aldrich (Merck)				
	CLARIT (PART A)							
	coal tar		8007-45-2, 65996-89-6	Multiple				
	Crop Care Apchem Sulfone V Issue Date: 01/11/2019. Ex			Crop Care Australasia (NUFARM)				
	diethylene glycol		111-46-6					

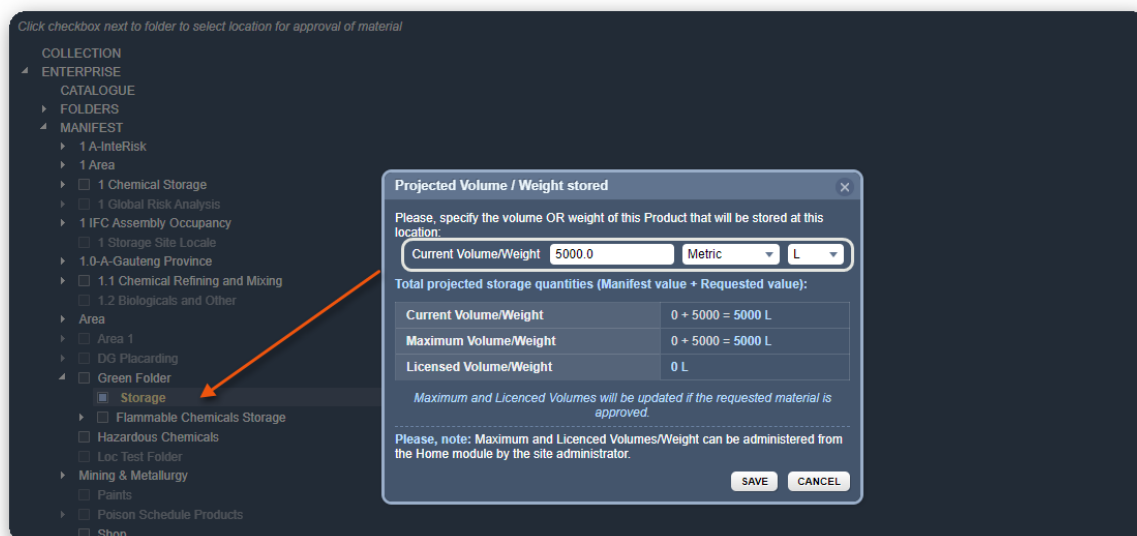
Comments History

This action is used to view the comments history given in the pop-up boxes between each stage. Comments can be viewed as an independent action step or they can simply be viewed via the comments button which is always available in the upper right-hand corner of a stage review.

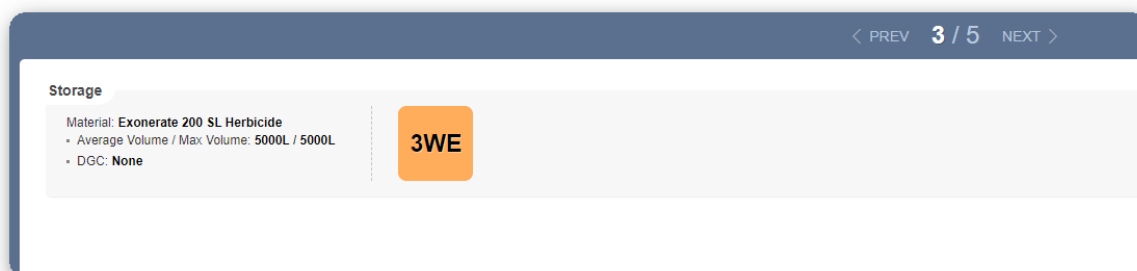


Incompatibility Report


This action is used to display the Chemwatch Incompatibility Report based on location. Please note that the report will be run against all ticked location folders selected in the Location(s) action step.




If the material contains current/maximum volume meeting or exceeding the storage/placarding threshold; then the respective incompatibility report will display the appropriate information, e.g., Hazchem code for hazardous/dangerous goods in the folder location.




You may consider the following incompatibility rules used to check against each class compatibilities for storage of dangerous goods.


Furthermore, segregation rules apply where the Incompatibility Report may flag-out the recommended segregation requirements for comparison of specific dangerous goods classes based on the classification of the materials stored in the folder location. An information icon  would provide the details on segregation as per the compatibility status for the compared classes.



ARGON, COMPRESSED



SEGREGATION
REQUIRED
5m



Kerosene
Benzene
Acetone, 99,8%, anhydrous (max. 0,005% H2O)
Acetone

Supplementary notes

- Class 2 dangerous goods are generally not recommended to be stored with any other class of dangerous goods particularly flammable dangerous goods due to the risk of flame impingement. Corrosive goods can cause damage to the gas cylinder walls and thus should be kept away from class 2. In a fire gas cylinders need to have copious quantities of water applied to keep them cool. Toxic gases are stored away from other gases to minimise the release of toxic gases in a fire with other gases.
- Two or more goods within the same class with incompatible subsidiary risk should be kept apart.
- The packing group (PG) of dangerous goods denotes the magnitude of danger the material poses from its hazard. PGI is most dangerous. PG II these are more dangerous than PG III. If one of the incompatible materials is a PGI or II dangerous goods it is recommended that a greater segregation distance or other means of segregation is employed.
- If one of the incompatible goods is a liquid OR a solid that is likely to melt from the heat of a fire, separate spill catchment systems or means of separating the incompatible goods must be considered. Solid dangerous goods should not be stored in direct contact with floor surface to avoid contact with liquids.
- Fire rated walls constructed of appropriate impervious, chemically resistant materials may be used if provided with an FRL of 240/240/240. Timber structures are not appropriate barriers.
- In the case of incompatible gases in cylinders intended for use in welding (such as acetylene and oxygen), these gases may be stored together in a purpose built cradle and separated when not in use for extended periods of time.

Note: Each chemical on the left is compared with those on the right. They are not just compared with the chemical on the same row. Where it is indicated in the chart that goods of particular classification

Dangerous goods compatibility guide

CLASS	2.1*	2.2*	3	4-1	4-2	4-3	5-1	5-2	6	8
2.1*	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE
2.2*	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE
3	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE
4-1	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE
4-2	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE
4-3	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE	SEPARATE
5-1	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE	SEPARATE
5-2	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE	SEPARATE
6	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK	SEPARATE
8	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	SEPARATE	OK

*Refers to aerosols and non-refillable retail packs. For segregation of gas cylinders refer to AS/NZS 4332:2004

Key

SEPARATE	Dangerous goods of these two classes should be kept apart by at least three metres or other suitable control measures. Consult safety data sheet (SDS) or supplier.
SEGREGATE	Dangerous goods of these two classes are likely to interact with each other in such a way as to significantly increase risk and should not be kept in the same area unless it can be demonstrated that the risks can be fully controlled. Consult SDS for further guidance.
ISOLATE	Dedicated stores or storage cabinets are recommended. Adequate separation from other buildings and boundaries is required. Consult SDS for further guidance.
REFERS TO SDS	Segregation of these two classes may be necessary. Refer to the SDS for further guidance. All Class 9 dangerous goods should be segregated in accordance with the SDS.
OK	Dangerous goods of the same class have similar primary hazards and are usually considered compatible. Consult with the SDS or supplier about requirements for individual substances.

Class types:




Class 2.1 — Flammable Gas	Class 4.3 — Dangerous When Wet
Class 2.2 — Non Flammable Non Toxic Gas	Class 5.1 — Oxidising Agent
Class 3 — Flammable Liquid	Class 5.2 — Organic Peroxide
Class 4.1 — Flammable Solid	Class 6 — Toxic
Class 4.2 — Spontaneously Combustible	Class 8 — Corrosive

Incompatibility report example.




STORE NAME: STORAGE

Note: Each chemical on the left is compared with those on the right. They are not just compared with the chemical on the same row.

Incompatibilities may exist: DGC 3 vs DGC 3 ⓘ














DGC 3		DGC 3
		
Acetone		benzene
acetone		Acetone
benzene		acetone

Segregation Required DGC 3 vs DGC 6.1 ⓘ

DGC 3		DGC 6.1
		
Acetone		Apparent Weedy Seedy 250 Herbicide
acetone		
benzene		

Ingredient Review

This action is used for reviewing ingredients and relative proportions. Ingredient data is derived from VGD data or GOLD data (Chemwatch datapoints) based on the preference domain settings of the account.


TRACK	HAZARD	PART NO.	MATERIAL NAME	VENDOR	RISK STATEMENT	VOL./WT. CURRENT	MET	DG	SI	PKG	COUNTRY	LANGUAGE
<input type="checkbox"/>			123	1,2-Dibromoethane Issue Date: 01/07/2020 Extraction Date: 09/12/2020	 Sigma-Aldrich (as MilliporeSigma, Merck)	H301,H311,H315,H319,H331,H335,H350,H411	0.00 kg		6.1	I	United States	English
<input type="checkbox"/>			acetone	 Multiple		3.16 kg						
<input type="checkbox"/>			123	Acetone Issue Date: 03/09/2020 Extraction Date: 03/09/2020	 Sigma-Aldrich (Merck)	AUH066,H225,H319,H336	0.00 L		3	II	Australia	English
<input type="checkbox"/>			123	ACETONE Issue Date: 30/08/2016 Extraction Date: None	 Concept Paints	AUH066,H225,H319,H336	3.16 kg		3	II	Australia	English

Additionally, if created, system tags will show in the "Tags" column. Tag-queries limits may apply. Please note that rendering time may be delayed, depending on the complexity of the tag queries.

Simple | Advanced | **Query builder** | Panels | Search Own - Query: Chemicals of Security Concern (shared)

Full | Own | Chemicals of Security Concern (shared) | SEARCH

SDS and Labels | Gold SDS | Vendor SDS | Labels | Mini SDS

TRACK	HAZARD	PART NO.	MATERIAL NAME	CAS NUMBER	RED FLAG	VENDOR	RISK STATEMENT	TAGS	VOL./WT. CURRENT	MET
<input type="checkbox"/>			hydrogen cyanide	74-90-8		Multiple		CLP Hazard Red tag ID H225 Edit CoC	0.00 L	

Material Review

The Material Review action displays a report which contains product name; material name; DG class; GHS pictograms; Hazards (Environment, Health, Physical) and Dangerous Goods specific categories.

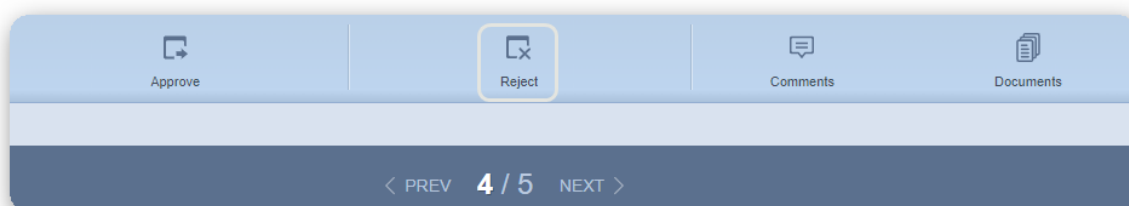
Risk Assessment (RA) Separator

This element divides up Risk Assessment ILO (Health) and UN (Storage) actions. Consider the following notes for the cases where the RA Separator may be used in your workflow.

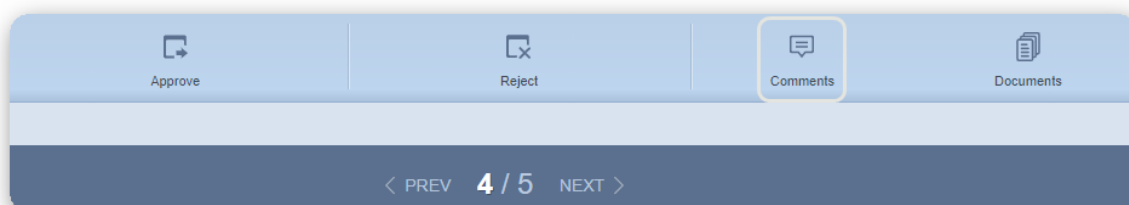
- This action doesn't have a user interface for reviewers.
- RA action should be completed before the request comes to this action.
- It also must be the last action at the stage, as it initiates transition to the next stage according to Risk Value on RA action.
- Each level (from 0 to 4+) would be set once only.

Recommendations Results

Recommendation Results action is used to review the recommendations given for parallel action steps. Please note that unlike other linear stages, parallel stages do not show the Reject and Return button options.



Instead, only two buttons are available: "Recommend" and "Not Recommended". Once either option is clicked a pop-up comment window will appear. All Comments entered in this box will be shown in the recommendation results grid.



This allows stakeholders to review recommendations given from the stakeholders in the parallel stage as a part of their review.

Request Form

This section shows the Request Form used to capture data stored against the material once approved. Request Forms can be viewed in edit or read-only mode in any subsequent workflow stage. Allowed types of forms for this action include:

- Approvals type
- Folder-material type

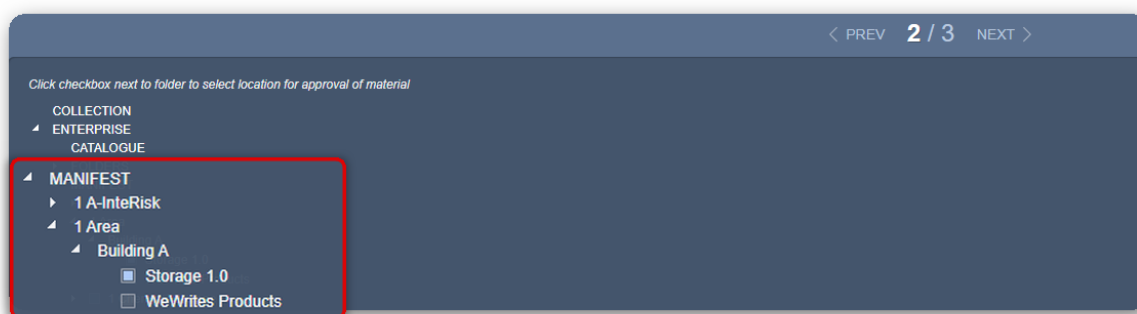
Risk Assessment

This action is used to perform or view an ILO (Health) or UN (Storage) risk assessment for a material. It can be applied to more than one stage; for example, a user A could fill (or partially fill) out a risk assessment while user B could review the assessment completed by user A in read-write or read-only mode. The action step has all of the same functionality as risk assessments performed in the risk Assessment module (COBRA) except for the right click functions.

ILO (HEALTH)	UN (STORAGE)	STATUS	HAZARD RATING	OPERATING TEMPERATURE	VOLATILITY/DUSTINESS	SCALE OF USE	FREQUENCY OF USE	RISK RATING	DISCHARGE	DOC'S
benzene	no task defined				medium	millilitres	weekly	1-litre	Checklist	AIR, WATER, LAND, REPORT

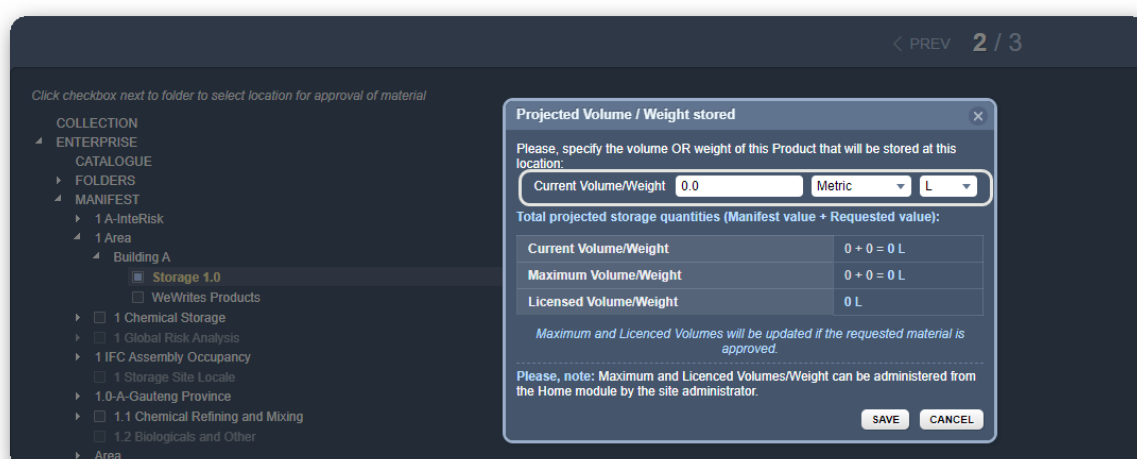
Select Location(s)

This action is used to select the destination folder (via the folder tree) where the requested material will be approved and stored. This action step is required; a destination folder must be selected so the system knows where to place the item if or when material is approved. Note that one or multiple locations can be selected within the tree. If approved, the item will go into all ticked location folder(s).



Select Volume

This action is used to select the destination folder (via folder tree) where the requested material will be approved and stored. This action step is required; a destination folder must be selected so the system knows where to place the item if or when approved. One or multiple locations can be selected within the tree and if approved, the item will go into all ticked location folder(s). Once a location is ticked, a “Projected Volume/Weight Stored” pop-up window will display the Current Volume/Weight fields to set the respective amount of volume/weight. If approved, the Volume/Weight will be added to the Current Volume/Weight value in the Home Folders/Manifest grid for that folder location.



Stage Form

Stage form is used to capture data to be viewed by stakeholders in subsequent stages of the workflow. These forms can be viewed in a single action by stakeholder(s) downstream called "Stage Form Summary". Forms allowed for this action include:

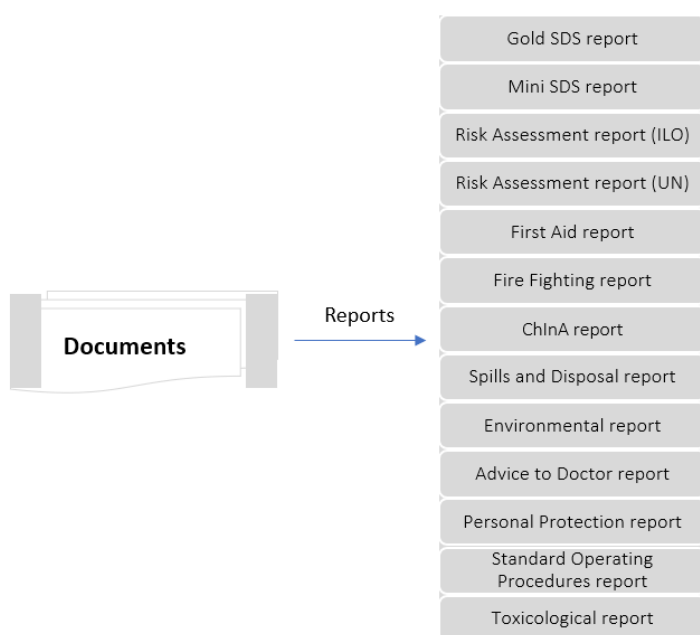
- Approvals type
- Folder-Material type

Stage Forms Summary

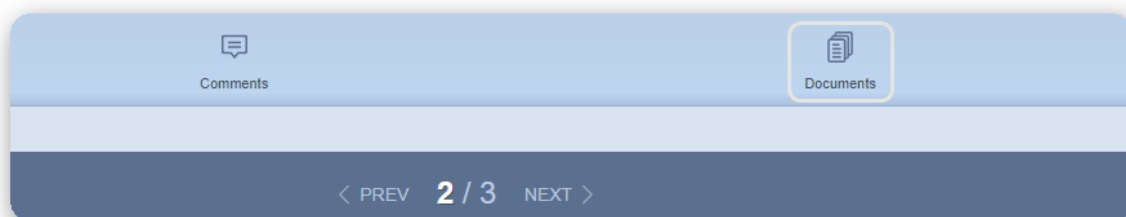
Stage Form Summary is used to review submitted stage form data. Stage form field submissions will be provided in an easy-to-read table format.

Static Report

This action is used to review a Chemwatch report as an action step. The following reports can be asset for any stage action in a workflow as read only.



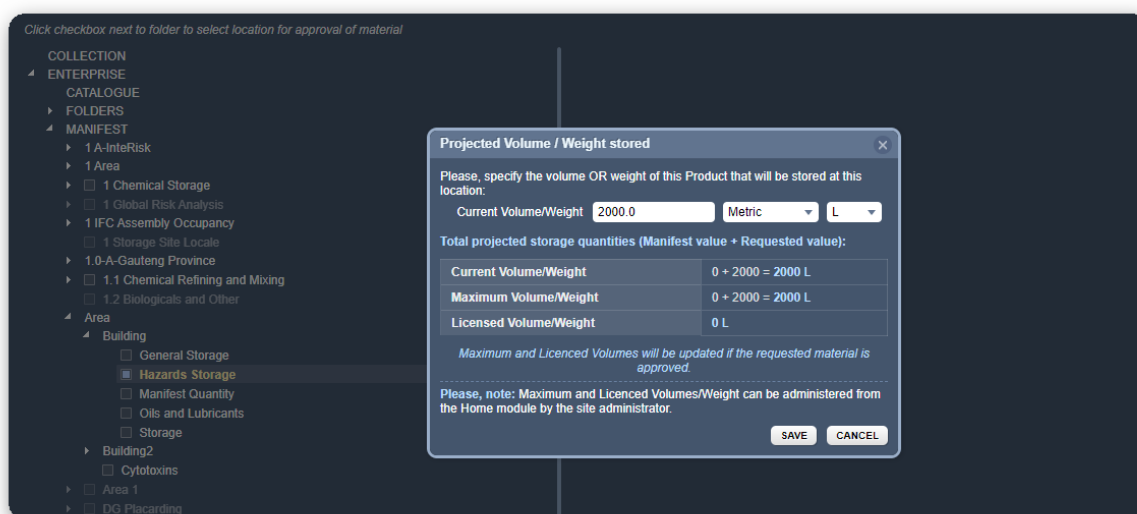
The user interface stage toolbar will display the documents button.



Storage Limits/Placarding

This action is used to review storage limits (volume/weight), DG, location information and placard symbols. Placarding rules apply based on the Manifest Placarding Threshold Limits set by default (Australian jurisdiction) or custom placarding limits can be created. It is important to confirm what placarding rules are applied in your specific domain in your system.

The projected volume weight stored is viewable by stakeholder for the specific folder location with the current volume/weight of the material.



The hazard storage information for the material is displayed in the subsequent action step detailing the average/maximum volume/weight of the material. This piece of the information may include the Hazchem signage and the respective dangerous good(s) diamond.




In this example, the material Boron Trichloride (DGC 2.3) is requested to be stored in a folder location containing other dangerous goods where segregation (S1) is required due to incompatibility with DGC 2.1 (Flammable Gas) with a Toxic Gas.



STORE NAME: HAZARDS STORAGE

Note: Each chemical on the left is compared with those on the right. They are not just compared with the chemical on the same row.

Compatible DGC 2.1 vs DGC 2.2 ⓘ

<p>DGC 2.1</p>  <p>Liquefied Petroleum Gas LPG (liquefied petroleum gas)</p>	<p>DGC 2.2</p> <p>CO</p>
--	---------------------------------

Segregation Required DGC 2.1 vs DGC 2.3 ⓘ

<p>DGC 2.1</p>  <p>Liquefied Petroleum Gas LPG (liquefied petroleum gas)</p>	<p>SEGREGATION REQUIRED 3m</p>	<p>DGC 2.3</p>  <p>BORON TRICHLORIDE</p>
--	--	---

Segregation Required DGC 2.2 vs DGC 2.3 ⓘ

Tag Separator

This action is used as a means of separating or splitting a workflow based on tag type. The workflow is split based on whether a product does or does not have tag(s). The domain administrator or user(s) that have been granted edit right to tags settings can define query tag parameters.

UGD Review

This action is used to create UGD (User Gold Data) for approving item. The UGD dataset will be placed in a folder with a document in case of an approved request. Data extraction is important to extract specific sets of data to enable the system to draw classification information for use in a variety of application module features such as hazards/dangerous goods filters, labels, Mini SDS, risk assessments, report generator and many more features.

View Vendor SDS

This action enables users to view vendor SDS. The request must be launched (via "Send to Approval") from the system.

2.0 Request Stage

In this topic you will learn about the Request Stage and how to submit a request for material to be approved by stakeholder.

- Overview of the Request Stage process
- Login into the Chemwatch application
- How to search for a material from the full collection
- How to request approval for a material
- How to complete the specific tasks (steps) relevant to the Request Stage
- How to submit a request for approval



Users (requestors) initiate a request with or without material for approval.

They may request for materials from the full Chemwatch collection by searching for a document (SDS)] first and once the material has been found, then the request stage can start.

Starting Point	Attribute	Note
Regular starting point, e.g., Start with material	Requestor sends a request "With Material", e.g., request for approval for acetone.	No additional information is needed.

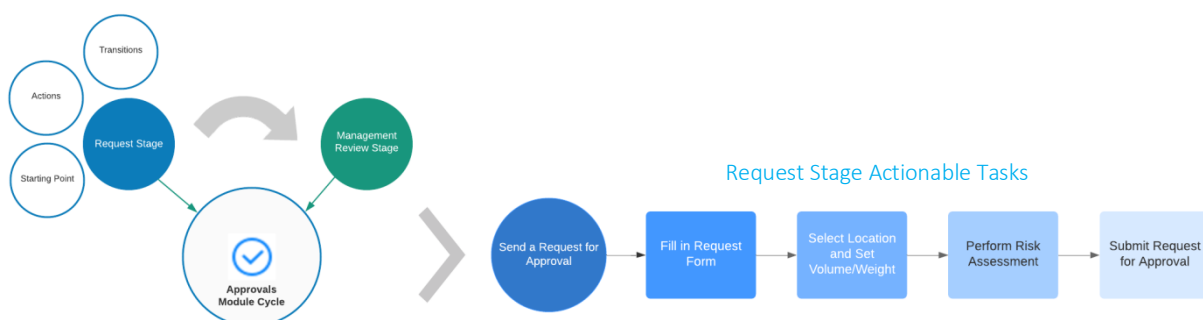
In this case, the Requester user will access the approvals module (if granted permission) and be able to conduct simple search to request for material approval from a stakeholder (Management Reviewer) in Stage 2 of the workflow.

Actions (Steps)	Attribute	Note
Fill out a request form. The request form is in-built in the approvals request	The form design may contain text fields, calendar, drop-down list menus, checkboxes and any other	Upon request completion, email alerts are sent to appropriate stakeholder for follow up

Actions (Steps)	Attribute	Note
workflow steps required to be filled.	elements dependent on required information to be provided in the form for this stage.	action(s). In this case, the requestor fills in required information and goes through all the steps in stage 1 (Request Stage) to submit the request to the next stage (stage 2 – Management Review).
Select location and volume	User to select the specific location and set the volume/weight of the material to ensure the material will be stored appropriately in accordance with organisational and local jurisdictional requirements.	
Perform a Risk Assessment	User to conduct a risk assessment of the material to determine the level of risk band and appropriate protective equipment needed for use or storage of hazardous chemical.	

2.1 Workflow Request Stage Process

The Request Stage (Stage 1) contains a number of actionable required steps to complete before submitting the request. The chart flow below provides the stepwise process to complete an approval request.



The steps below show how a requestor can complete a request in stage 1 of the approvals process. This requestor's profile allows simple mode access (basic) with minimum level of available features to send a request for approval to respective stakeholder.

Steps: [Login to the Chemwatch application](#)

1. Go to Chemwatch application or click on the web address below. If your organisation uses autologin, click on the autologin link or single-sign-on.
<https://jr.chemwatch.net/chemwatch.web/>
2. Type the account name in the Account text field.

- Type user name in the User Name text field.
- Type password in the Password text field.
- Click on the Login button.

CHEMWATCH

Account 2

User Name 3

Password 4

Skill Level
Simple / Advanced

BACKPACK

LOGIN 5

☐ Remember me
[Forgot your password?](#)

Upcoming Site Update.

Dear Subscriber, November 2021

Your Chemwatch system will soon be updated. These changes include:

- New data points in UGD form
- Update to section 15 of the Japanese SDS (National Inventory Status table and CSCL regulations)
- Improvements to AuthoriTe audit reports
- Inclusion of H230 Category A and H231 Category B for Philippines SDS
- Report Generator (RG) material name translation for pure chemicals

[Click here](#) to see a video of our latest updates in action, otherwise keep reading as we've got the details for you below.




New Data Points in UGD Form (Relevant to UGD Users)

Some regulations call for information of unknown acute toxicity and unknown aquatic toxicity on their SDS. Hence, provisions have been made on the UGD (User Gold Data) form to extract this information to show this type of data in section two of the SDS. The data points to be used in extracting the information using the UGD form

If you are not sure how to use the form above please [click here](#) to access the old login screen. To check your system compatibility please refer to the [client side requirements](#).

CHAT TO YOUR CHEMWATCH ENTOURAGE

Steps: Search for Material from Full Collection

- Click the **Home** button .
- Click the **Vendor SDS** button.
- Click the **Simple** tab (this is generally the default search mode).
- Click the **Full** link to direct the search to the entire Chemwatch full collection.
- Type the **Material Name** in the search text field.
- Click the **Magnifying Glass**  to search.
- Click on the **Material Name** from the search results to open document list if there are more than one SDS.
- Right-click  on **Document Name**. If there is only a single material with an exact match of the Vendor SDS, simply **Right-Click** on the **Material Name** as shown below.

1. Home button

2. Vendor SDS button

3. Simple tab

4. Full link

5. Search text field

6. Magnifying Glass icon

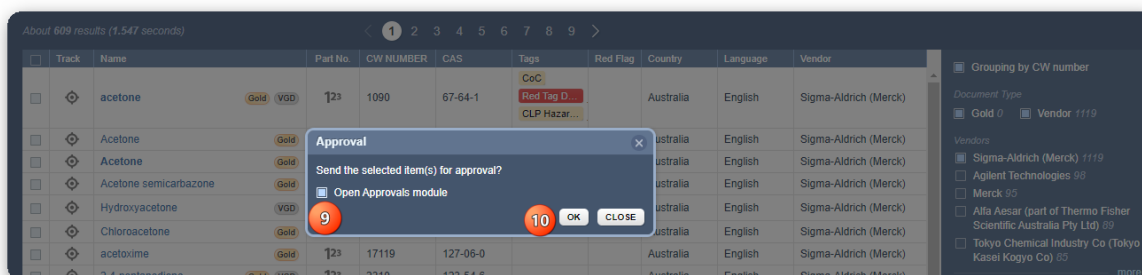
7. Material Name from search results

8. Right-click icon on Document Name

Track	Name	Part No.	CW NUMBER	CAS	Tags	Red Flag	Country	Language	Vendor
	acetone	100	100	67-64-1	CaC		Australia	English	Sigma-Aldrich (Merck)
	Acetone	100	100	67-64-1	CaC		Australia	English	Sigma-Aldrich (Merck)
	Acetone	100	100	67-64-1	CaC		Australia	English	Sigma-Aldrich (Merck)
	Hydroxyacetone	100	100	506-30-8			Australia	English	Sigma-Aldrich (Merck)
	Chloroacetone	100	100	75-43-5			Australia	English	Sigma-Aldrich (Merck)
	Acetone	100	100	67-64-1			Australia	English	Sigma-Aldrich (Merck)
	2,4-pentanedione	100	100	123-54-6			Australia	English	Sigma-Aldrich (Merck)
	Acetone	100	100	67-64-1			Australia	English	Sigma-Aldrich (Merck)
	5-heptanone	100	100	109-49-9			Australia	English	Sigma-Aldrich (Merck)
	phenylacetylene	100	100	103-79-7			Australia	English	Sigma-Aldrich (Merck)
	THENON ACETONE	100	100	328-91-0			Australia	English	Sigma-Aldrich (Merck)
	Hydroxyacetone	100	100	506-30-8			Australia	English	Sigma-Aldrich (Merck)
	benzoylacetone	100	100	2550-26-7			Australia	English	Sigma-Aldrich (Merck)
	Chloroacetone	100	100	75-43-5			Australia	English	Sigma-Aldrich (Merck)

Steps: Fill in Request Form

9. Click the Open **Approvals Module** checkbox ☐ to open the module after submitting request for approval.
10. Click the **OK** button to open the Approvals Module ☒ Request Mode.



11. Fill in the **Request Form** (Step 1).
12. Click the **Submit** button to go to the next step.

13. Click the **Next** button **NEXT >**.
14. Click Checkbox ☐ next to the folder to select the location for approval of material.

< PREV 2 / 3

Click checkbox next to folder to select location for approval of material

COLLECTION

- ENTERPRISE
 - FOLDERS
 - MANIFEST
 - 1 A-InterRisk
 - 1 Area
 - Building A
 - 14** ☒ Storage 1.0
 - ☐ WeWrites Products
 - ☐ 1 Chemical Storage
 - ☐ Hidden
 - ☐ 1 IFC Assembly Occupancy
 - ☐ 1.0-A-Gauteng Province
 - Area
 - ☐ Hidden
 - ☐ Hidden
 - ☐ Green Folder
 - ☐ Hazardous Chemicals
 - Mining & Metallurgy
 - ☐ Hidden
 - ☐ Shop
 - State University
 - ☐ Waste Centre
 - ☐ Waste Intermediate Area

SAVE

15. Type the **Current Volume/Weight** value for this product that will be stored at this location and set the unit measure, e.g., Metric, L (litres).
16. Click the **Save** button to lock in the current volume/weight for this product.

< PREV 2 / 3

Click checkbox next to folder to select location for approval of material

COLLECTION

- ENTERPRISE
 - FOLDERS
 - MANIFEST
 - 1 A-InterRisk
 - 1 Area
 - Building A
 - ☒ Storage 1.0
 - ☐ WeWrites Products
 - ☐ 1 Chemical Storage
 - ☐ Hidden
 - ☐ 1 IFC Assembly Occupancy
 - ☐ 1.0-A-Gauteng Province
 - Area
 - ☐ Hidden
 - ☐ Hidden
 - ☐ Green Folder
 - ☐ Hazardous Chemicals
 - Mining & Metallurgy
 - ☐ Hidden
 - ☐ Shop
 - State University
 - ☐ Waste Centre
 - ☐ Waste Intermediate Area

SAVE

Projected Volume / Weight stored

Please, specify the volume OR weight of this Product that will be stored at this location:

Current Volume/Weight **15**

Total projected storage quantities (Manifest value + Requested value):

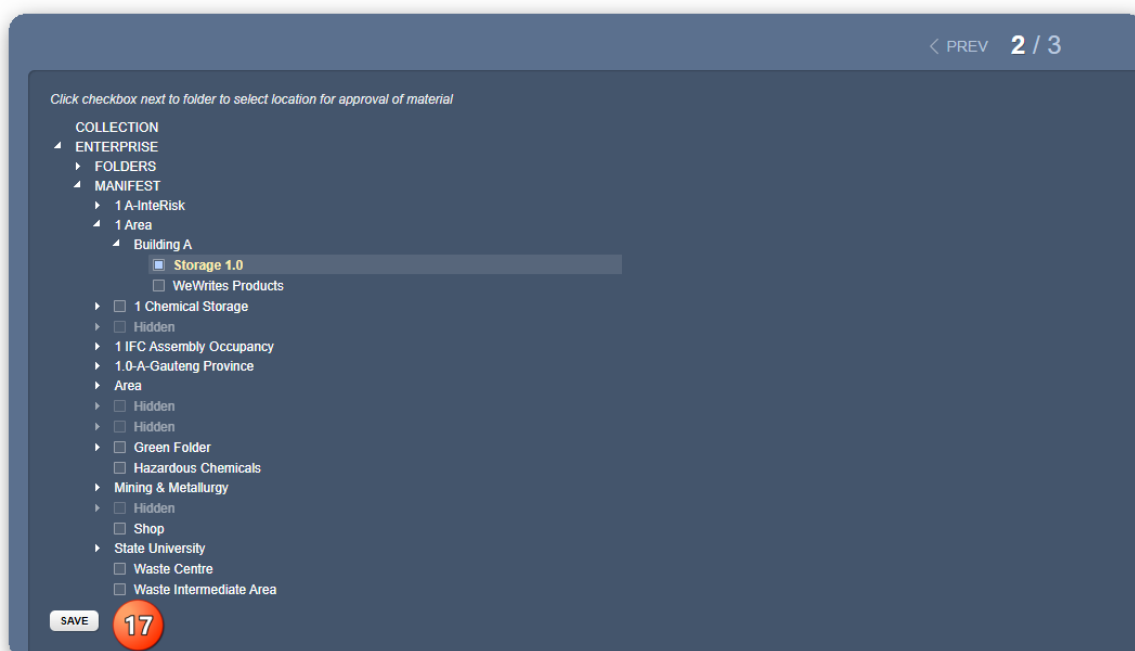
Current Volume/Weight	0 + 2 = 2 L
Maximum Volume/Weight	0 + 2 = 2 L
Licensed Volume/Weight	0 L

Maximum and Licenced Volumes will be updated if the requested material is approved.

Please, note: Maximum and Licenced Volumes/Weight can be administered from the Home module by the site administrator.

16

17. Click the **Save** button to save the record entry to lock in the volume/weight to the respective selected folder/location to move to the next step (step 3) of the Request Stage process.

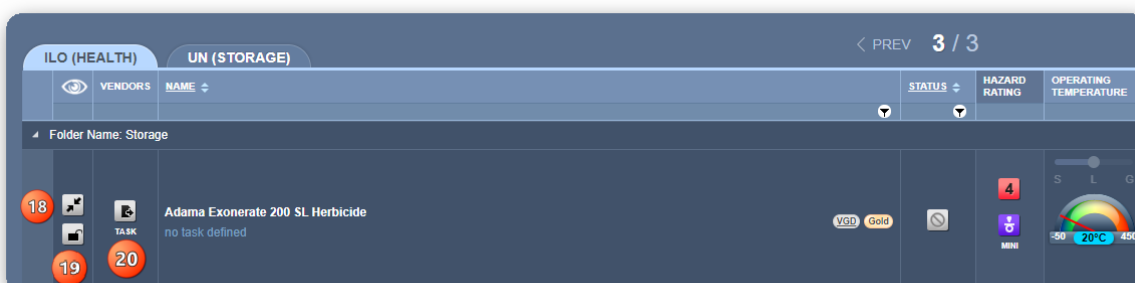


Go the next step < PREV 3 / 3

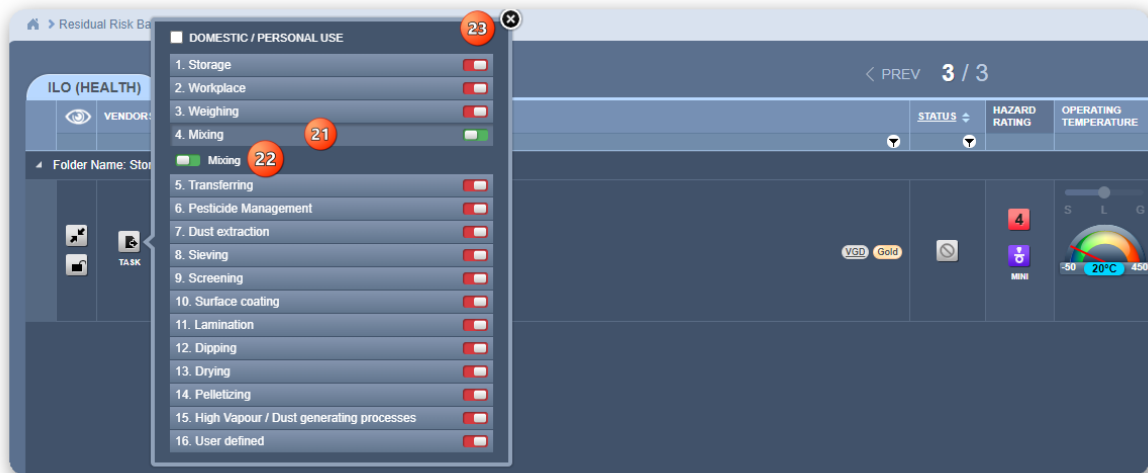
Steps: Perform a Risk Assessment for Material

The risk assessment module will default to the UN (Health) tab to conduct a risk assessment for the material. The material is intended for use and the health risk assessment model adopts GHS for the determination of chemical hazard classification.

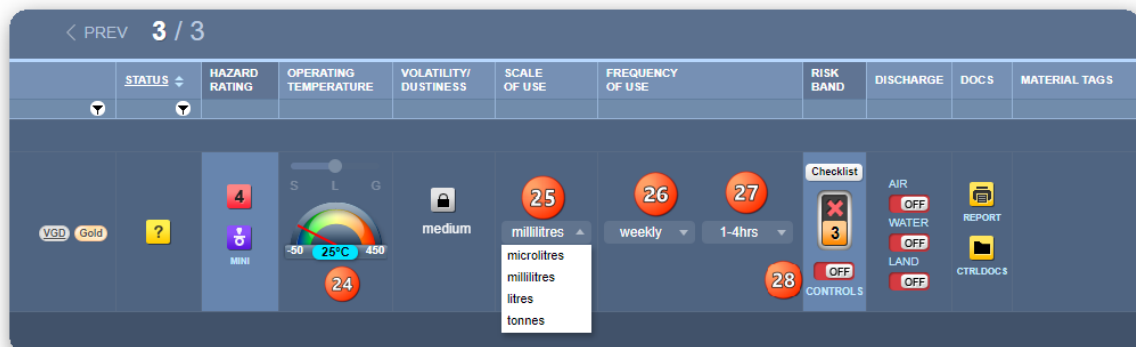
18. Click the **Expand** icon.
19. Open the **Lock** icon.
20. Click the **Task** icon.



21. Select a **Task parent name**.
22. Choose a **Task option** from the menu.
23. **Close** the Task window.



24. Change the **Operating Temperature** (if applicable) by dragging the gauge or typing the integer in the text field. Note that the operating temperature defaults to 20°C.
25. Click the drop down-arrow for the **Scale of Use** and select respective unit measure, e.g., Litres.
26. Click the drop-down arrow for the **Frequency of Use** and select the respective frequency, e.g., Weekly.
27. Click the drop-down arrow for the **Frequency of Use** and select the respective **exposure time frame**, e.g., 1-4hrs.
28. Click on the **Risk Band Controls** button to apply the appropriate controls.



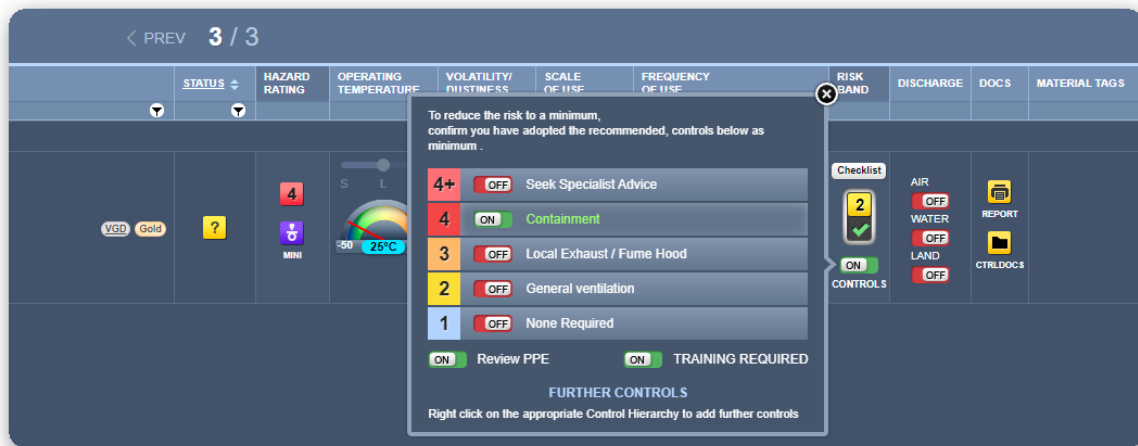
29. Select the appropriate **Risk Band Control level**, e.g., rating automatically set to 4 based on the set parameters. Notice the applied controls will effect change to the Risk Band rating from rating 4 to rating 2 in this worked example.



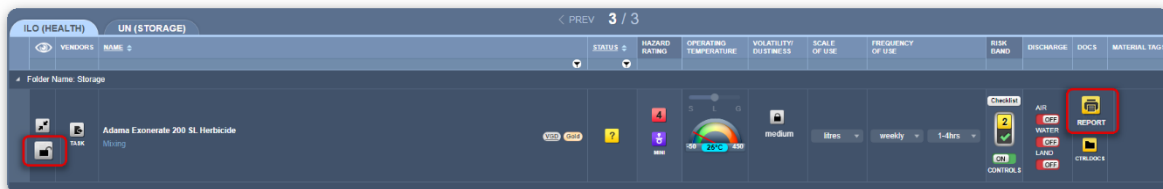
30. Click the Review PPE button. Personal protective equipment (PPE) recommended by Chemwatch will be shown with a switch turned on **ON** (green). Turn the ones that are not applicable to customise your PPEs or maintain the recommended ones.
31. Click the **Submit** button.
32. **Close** the PPE window.



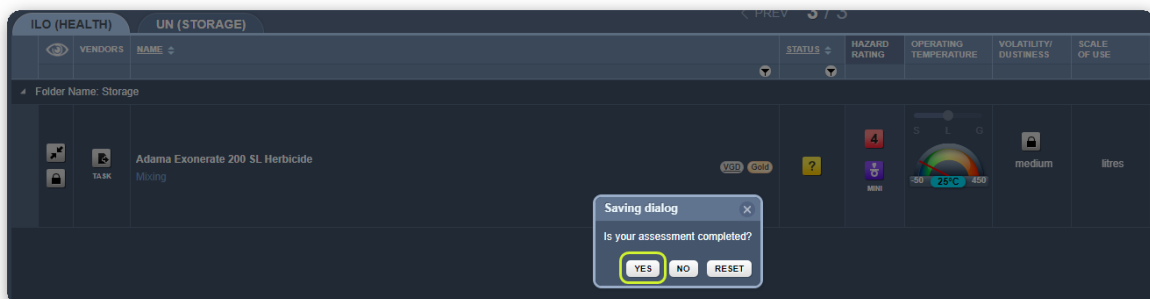
33. Turn on the Training Required option by switching the OFF **OFF** (red) button to **ON** (green).
34. **Close** the Controls windows.



35. Click the **Unlocked** icon to save the risk assessment.



36. Click the **Yes** option to confirm from the resultant saving dialogue window.



37. Click the **No** option from the dialogue message not to copy the relevant risk assessment data to other modes unless a dangerous goods risk assessment is required.

38. Click the **Report** button to print or download the risk assessment report.

Steps: Submit a Request for Approval

39. Click the **Complete** button and provide any comments and then click the OK button to close the Approval dialogue window.

Complete
Comments

< PREV **3 / 3**

$$\text{Ba}^{2+} + 2\text{OH}^- + 2\text{H}^+ + 2\text{Cl}^- \rightarrow \text{Ba}^{2+} + 2\text{Cl}^-$$

$$\text{Pb}(\text{OH})_2 + 2\text{H}^+ + 2\text{Cl}^- \rightarrow \text{Pb}^{2+} + 2\text{Cl}^-$$

$$\text{NaCl}$$

Location: _____ RISK ASSESSMENT FOR: Mixing / JOB NAME: _____

HEALTH RISK ASSESSMENT REPORT

Adama Exonerate 200 SL Herbicide *Liquid*

THE HAZARD 4 Very High

THE RISK 2 Moderate

Controls Adopted
Control: Containment Training required Health Surveillance: Respiratory Protection Factor: 40

INGREDIENTS	CAS NO	%	8HR OEL	15 MIN OEL
glufosinate-ammonium	77182-82-2	18	-	-

Warning - Dangerous in contact with skin and eyes

ChemWatch Hazard Ratings

	Min	Max
Flammability	1	
Toxicity	0	
Body Contact	3	
Reactivity	1	
Chronic	3	

0 = Minimum
1 = Low
2 = Moderate
3 = High
4 = Extreme

Hazard statement(s):

Causes serious eye irritation.

May damage fertility. May damage the unborn child.

May cause damage to organs through prolonged or repeated exposure.

Harmful to aquatic life with long lasting effects.

Respirator is always a last resort!

PERSONAL PROTECTIVE EQUIPMENT

HEALTH HAZARDS

FIRST AID

Complete
Comments

< PREV **3 / 3**

$$\text{Ba}^{2+} + 2\text{OH}^- + 2\text{H}^+ + 2\text{Cl}^- \rightarrow \text{Ba}^{2+} + 2\text{Cl}^-$$

$$\text{Pb}(\text{OH})_2 + 2\text{H}^+ + 2\text{Cl}^- \rightarrow \text{Pb}^{2+} + 2\text{Cl}^-$$

$$\text{NaCl}$$

Location: _____ RISK ASSESSMENT FOR: Mixing / JOB NAME: _____

HEALTH RISK ASSESSMENT REPORT

Adama Exonerate 200 SL Herbicide *Liquid*

THE HAZARD 4 Very High

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Control: Containment Training required Health Surveillance: Respiratory Protection Factor: 40

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glufosinate-ammonium	77182-82-2	18	-	-

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ChemWatch Hazard Ratings

	Min	Max
Flammability	1	
Toxicity	0	
Body Contact	3	
Reactivity	1	
Chronic	3	

0 = Minimum
1 = Low
2 = Moderate
3 = High
4 = Extreme

Hazard statement(s):

Causes serious eye irritation.

May damage fertility. May damage the unborn child.

May cause damage to organs through prolonged or repeated exposure.

Harmful to aquatic life with long lasting effects.

Respirator is always a last resort!

PERSONAL PROTECTIVE EQUIPMENT

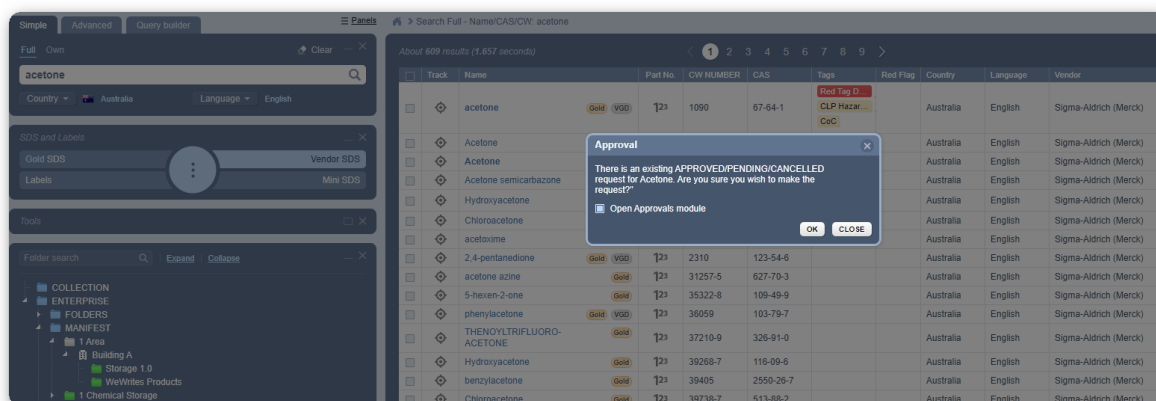
HEALTH HAZARDS

FIRST AID

The system will be redirected to the Approvals Module display to open My Requests tab to view status of the requisition record. The request has moved to the next stage of the process, in this worked example and waiting for approval from the Management Review Stage.

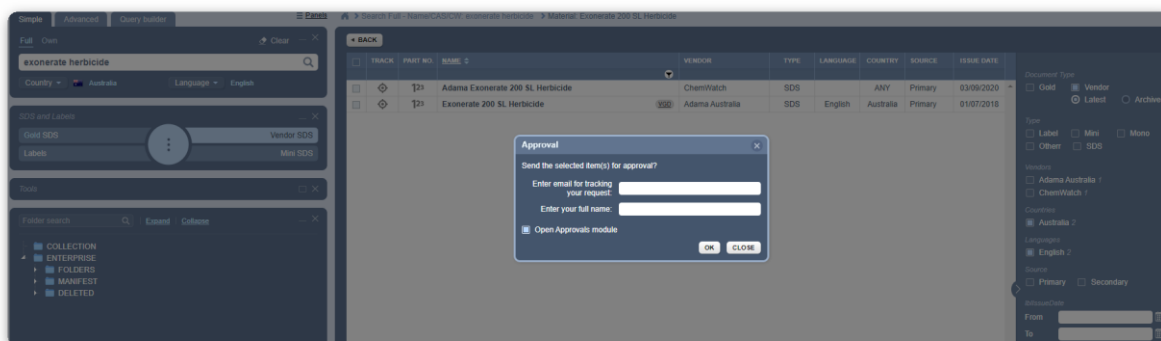
Approval Request Sent and Try to Submit another Identical Material

If an approval request has already been sent to a stakeholder and try to send another approval request of the same material, the system will recognise the existing request and present a message on screen to replace the existing request. Click the Close button to ignore effecting any changes and maintain existing request in Approved/Pending/Cancelled status.



Approval Tracking when Sending a Request

Sending a request from document list grid will provide a window to enter an email address and full name for approvals module tracking selected item(s).



The system will be redirected to the Approvals Module display to open My Requests tab to view status of the requisition record. The request has moved to the next stage of the process, in this worked example and waiting for approval from the Management Review Stage. A confirmation email alert will be sent to the recipient (Requester) with the respective details to track requisition. Use the web address link contained in the notification email to check status of the requisition in My Requests tab.

Approvals: Your request is on the next stage (#068107)

PR projects@chemwatch.net projects@chemwatch.net December 16 at 16:38
Me >

Domain:

Your approval request for "Exonerate 200 SL Herbicide" has been moved to "Manager review stage" stage with next comment: "Please approval request.". New "Exonerate 200 SL Herbicide" material is located in the folder(s) "/ENTERPRISE/MANIFEST/Green Folder/ Storage". See for more information: <http://jr.chemwatch.net/chemwatch.web/Approval?startTab=My%20Requests>.

Opening the Approvals Module My Request tab will display the respective record.

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	STATUS	ACTIONS	HISTORY
#068107	Manager review stage	Request Form	Appr 16/12/2021 04:55	Storage	Exonerate 200 SL Herbicide	In progress...	CANCEL	

Approval Tracking when Sending a Request

Sending a request from the Document List grid will provide an Approval window to provide an email address and full name for tracking the selected item(s).

Approval

Send the selected item(s) for approval?

Enter email for tracking your request:

Enter your full name:



☐ Open Approvals module


OK CLOSE

Tracking Approved Request by Requestor

The requestor will receive a notification email from the final approval of the request. In this standard workflow, the HSE Stage Approval will trigger an automatic email to be sent to the requestor when the request is approved/rejected. The image below shows the final email for an approved request.

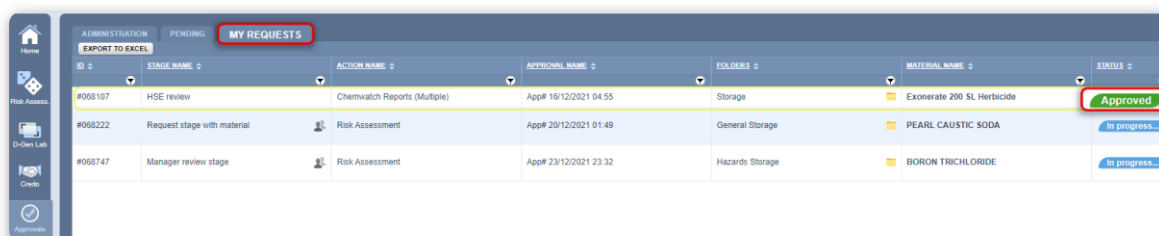
Approvals: Your request is approved (#068107) External Inbox x

 **projects@chemwatch.net**
to , me

Domain: 

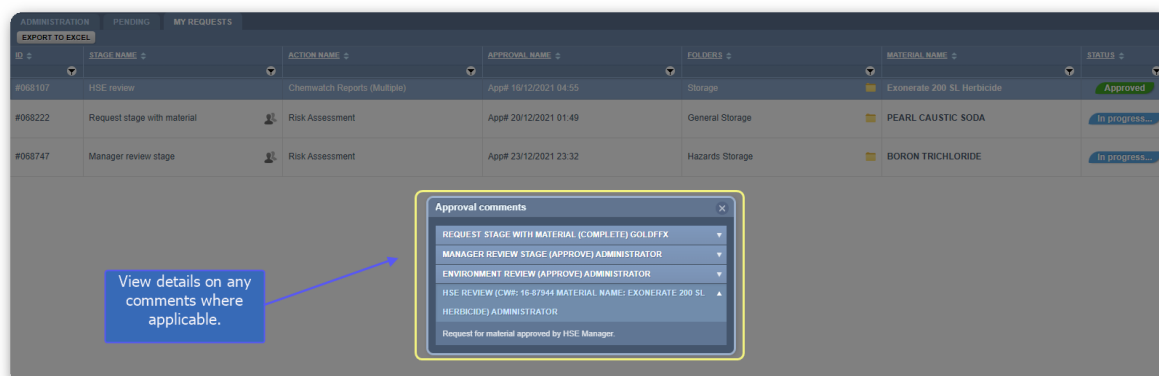
Your approval request for "Exonerate 200 SL Herbicide" material has been approved with next comment: "Request for material approved by HSE Manager".
New "Exonerate 200 SL Herbicide" material is located in the folder(s) 'ENTERPRISE/MANIFEST/Green Folder/ Storage'.
Material CW No: 16-87944
See for more information: <http://jr.chemwatch.net/chemwatch/web/Approval?startTab=My%20Requests>

The HSE Stage (Stage 4) of this process is now complete. The requestor will use the request link to view "My Requests" tab to confirm the status of the request ID# as Approved/Rejected.



ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	STATUS
#068107	HSE review	Chemwatch Reports (Multiple)	App# 16/12/2021 04:55	Storage	Exonerate 200 SL Herbicide	Approved
#068222	Request stage with material	Risk Assessment	App# 20/12/2021 01:49	General Storage	PEARL CAUSTIC SODA	In progress...
#068747	Manager review stage	Risk Assessment	App# 23/12/2021 23:32	Hazards Storage	BORON TRICHLORIDE	In progress...

Select the Request to view details/any comments made from each stage where applicable in the Approvals Comments window.



View details on any comments where applicable.

Approval comments

- REQUEST STAGE WITH MATERIAL (COMPLETE) GOLDFIX
- MANAGER REVIEW STAGE (APPROVE) ADMINISTRATOR
- ENVIRONMENT REVIEW (APPROVE) ADMINISTRATOR
- HSE REVIEW (CWP: 16-87944 MATERIAL NAME: EXONERATE 200 SL HERBICIDE) ADMINISTRATOR
Request for material approved by HSE Manager.

The next chapter provides descriptions of transition modes, workflow stage conditions and approval steps of the Management Review Stage.

3.0 Management Review Stage


In this topic you will learn about the Management Review Stage and how to approve a request for a material as a stakeholder.



- Overview of the Management Review Stage process
- How to locate an approval request
- How to process actions for the Management Review Stage
- How to complete the specific tasks (steps) relevant to the stage
- How to approve a request within the stage

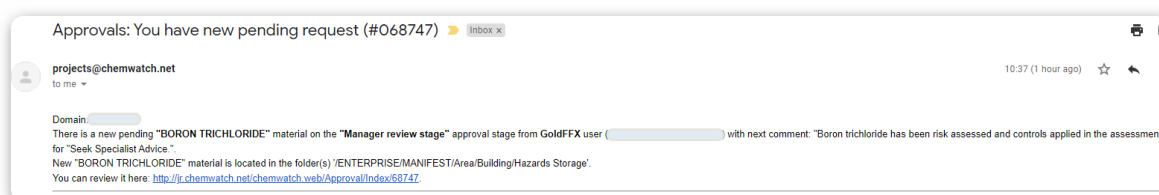


Users (requestors) initiate a request with or without material for approval; which is received by the Management Review Stage stakeholder.

	Personal name: User 2 Approver Folder/Location Site Manager/Manager	Chemtourage expertise level Requestor ● Simple/Advanced mode ● Access to Approval ● Approve/Reject/Return ●
	Access to Approve/Reject/Return a request as a management Review Stage stakeholder.	

Starting Point	Attribute	Note
Open an email notification of the approval request or login to the Approvals Module and open the Pending tab.	The email thread from projects@chemwatch.net contains details of the requisition ID, storage location folder, volume/weight of the material requested and a hyperlink to the system's approval request	The title of the email is normally "Approvals: You have new pending request (#ID)". If comments were submitted with the request, this information will be included in the email notification.

Sample email thread will be like this:



Pending Tab to View Request

The approvals module pending tab provides a table that captures requisition ID, stage name, action name, approval name, folders, material name, requester name and history.

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME	HISTORY
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator	
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator	
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator	
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Flazflop Post Emergence Selective Herbicide	Administrator (Administrator)	
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)	
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)	
#034501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)	
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)	
#068107	Manager review stage	Risk Assessment	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide		
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE		

In this case, the Management Review Stage stakeholder approver will access the approvals module and be able to review the actions and subsequent steps undertaken by approval requestor who submitted the request.

The approver will then approve/reject the request. Once the request is approved, it will transition to the next stage (Stage 3 – Environmental Review Stage). The table below summarises the actions to be undertaken by the Management Stage Reviewer.

Actions (Steps)	Attribute	Note
Review the request form. The request form will contain details about the request.	The form design may contain text fields, calendar, drop-down list menus, checkboxes and any other elements dependent on required information to be filled by the requester.	
Review location and volume/weight of the material	Check the specific location and confirm the volume/weight of the material to ensure the material will be stored appropriately in accordance with organisational and local jurisdictional requirements.	Upon approval completion, email alerts are sent to appropriate stakeholder for follow up action(s). In this stage, the approver would have gone through the various steps to confirm details of the request by completing all the steps of this stage to approve and transition the request to the next stage (stage 3 – Environmental Review).
Hazard Storage Review	Review the hazard storage requirements for any Hazchem signage and/or placarding limits/threshold amount is adhered to as per local jurisdictional requirements or organisation business compliance.	
Review Risk Assessment	Review the completed risk assessment of the material to determine the level of risk band and appropriate protective equipment needed for use, application or storage of the hazardous chemical.	
Approve/Reject/Return Request	Add comments where applicable and Approve/Reject/Return request.	

Transition of the Request from Management Review Stage to Environmental Review Stage

Transition is a process of the transit of approval requests between stages (or other elements) inside of a workflow. Once the management review has been completed; the request will transition to the next stage as per the set parameters between the two stages; e.g., the stakeholders for the next stage will be based on the active modes set by the Approvals Constructor (Editor):

- Username of the stage stakeholder
- Role or user group

Stakeholders and Assignment Mode

The following important notes provide the limitations for the Action Mode:

- The Approvals Module doesn't check folders permissions, so if an administrator assigns a user as a stakeholder to a folder with read-only or deny permissions, such requests will be locked.
- It is possible to select several folders for the request. If a workflow contains a "By Folder" assignment mode, then the system expects that stakeholder (of the next stage) must have read-write permissions for all selected folders. As an example, if the document is requested for folder-A and folder-B, and no stakeholder exists with read-write permissions to folder-A and folder-B, this request will be locked as well.
- There are no "default" stakeholders for such assignment mode. If a specific folder has not been configured, then all requests for that folder will be locked.

The next topic will look at the Transition Modes available in the Approvals Module and the Management Review process including the approval of a request.

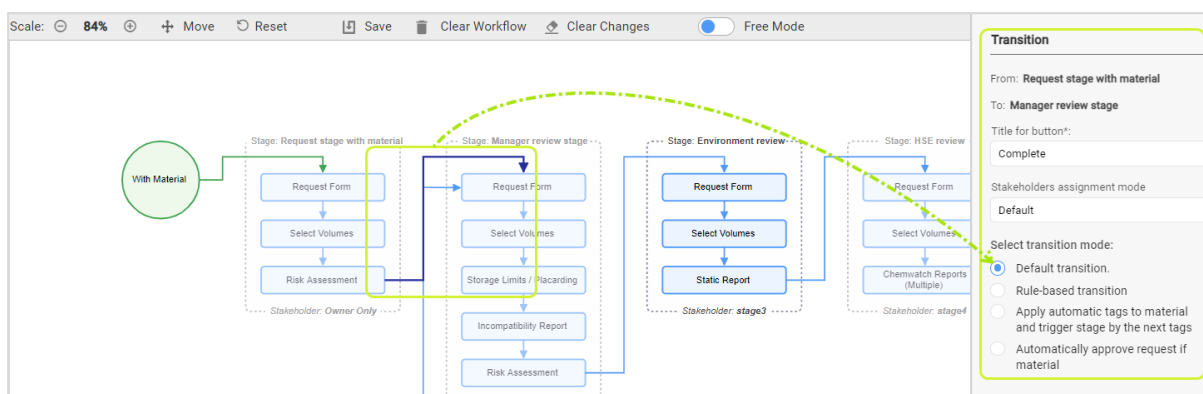
3.1 Workflow Transition Modes

Any one of the following transition modes available in the approvals system is enabled by the administrator.

- Default transition
- Rule-based transition
- Apply automatic tags to material and trigger stage by next tags
- Automatic approval of requests

What is a default transition mode?

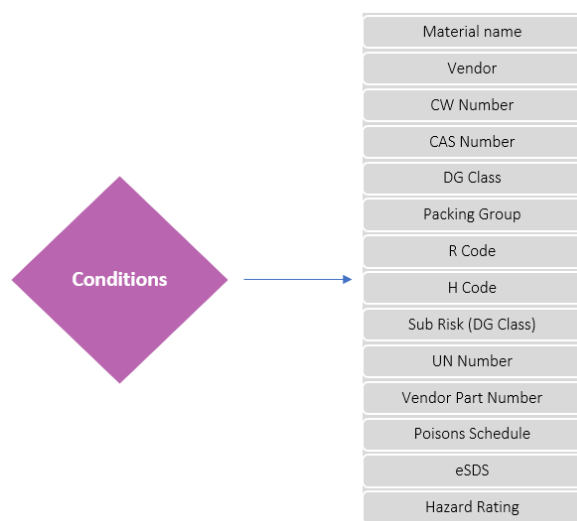
A regular transition mode without specific rules or conditions is termed a default transition mode. An example is depicted below for an already set default transition for a 4-pronged stage workflow. The example of a workflow below illustrates the transition from a Stage 1 to a Stage 2 workflow with a risk assessment task required to be completed as part of the steps in Stage 1 to transition to Stage 2.



Transitions in a domain account are based on how the configuration of the Approvals Module is set up by the Administrator in the Approvals Constructor/Editor. In this guide, the default transition mode is employed for illustration purposes.

3.2 Workflow Stage Conditions

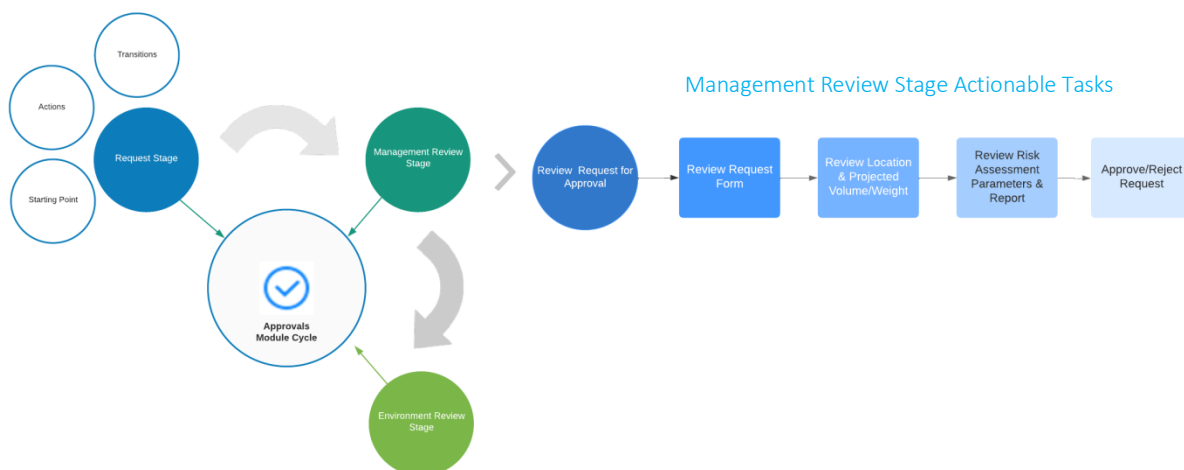
Conditions is a new element in the approvals module. It allows stakeholders to send requests to specific stages, according to a chemical characteristic or datapoint.



If a condition element is added to a particular stage of the workflow, it will be active for that particular stage. It automatically checks requests with the condition(s) applied and moves items to stages according to the prescribed condition(s). Conditions are checked in turn, from top to bottom. For example, if material has H201 and DGC=3, then the request will be moved to a stage review because it's the first condition from the list that passed. Several conditions can be linked to the same stage; for example, if a requested material has "H201" code or DGC=3 can be checked before moving to a stage review. In this guide, conditions in the workflow stage are not applied to keep the workflow as simple as possible.

3.3 Workflow Management Review Stage Process

The Management Review (Stage 2) for the standard workflow contains a number of actionable steps to review and approve a request. The chart flow below provides a summary of the stepwise process to complete the Approval/Rejection/Return of the request.



The steps below show how an Approver (stakeholder) can approve a request in Stage 2 of the approvals process. The Approver's profile allows the Approvals Module dashboard access to locate the request and go through the various steps undertaken by the requestor to check input information for approval to respective Stage 3 stakeholder.

Steps: Login to the Chemwatch application

1. Go to **Chemwatch application** or click on the web address below. If your organisation uses autologin, click on the autologin link or login using your internal single-sign-on platform. If you manually login, continue with the steps below. For those that use autologin, go to step 6.
<https://jr.chemwatch.net/chemwatch.web/>
2. Type the account name in the **Account** text field.
3. Type username in the **Username** text field.
4. Type password in the **Password** text field.
5. Click on the **Login** button.

CHEMWATCH

Account 2

User Name 3

Password 4

Skill Level
Simple / Advanced

EMERITUS

LOGIN 5

☐ Remember me
[Forgot your password?](#)

Upcoming Site Update.

Dear Subscriber, January 2022

Your Chemwatch system will soon be updated. These changes include:

- Ability to add unlimited containers in SiSoT Lite
- M-factor and Specific Concentration Limits displayed in section 3 on EU SDS
- TSCA PIP 3:1 statements added to USA SDS
- AuthoriTe Edit Mode phrase hide/unhide applied to all languages

Ability to unlimited containers in SISOT Lite (Relevant to SISOT Lite Users)

SISOT Lite previously had the restriction where users were able to add a maximum of 1000 containers per each account/domain. We have now introduced an option where domains with SISOT Lite can accommodate unlimited containers. Contact Customer Service/Sales for more details.

M-factor and Specific Concentration Limits displayed in section 3 on EU SDS (Relevant to All AuthoriTe/Credo users)

European Union Safety Data Sheets written in accordance with Annex II of REACH

If you are not sure how to use the form above please [click here](#) to access the old login screen. To check your system compatibility please refer to the [client side requirements](#).

Steps: Open Approval Request Email & Click on Link or Open the Pending Tab

- Click the **Approval Request Link** provided in the email request for approval or simply go to the approvals module's pending tab to view a list of requests.

Pending

ADMINISTRATION PENDING 7 VED APPROVED REJECTED MY REQUESTS

EXPORT TO EXCEL

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Fluazifop Post Emergence Selective Herbicide	Administrator (Administrator)
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)
#07171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)
4501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)
#068107	review stage	Risk Assessment	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFFX (Cedric Dladia)
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE	GoldFFX (cedric dladia)

- Review Step 1 of 5 **Request Form** filled by requester.
- Click the **NEXT>** button **NEXT >**.

1 / 5 **NEXT >** 8

REQUEST

Application method, decanting and dilution
Herbicide spraying

Any additional comments to assist with the review
Reference to Vendor SDS for disposal handling and storage requirements.

Is the required equipment available in the event of a spill?
Yes

Can the current waste management process correctly and safely dispose of the chemical and its by-products?
Yes

What is the planned disposal method?
As per SDS procedure.

9. Click the **folder location** to review data input for volume/weight for the requested material. This is Step 2 of 5 for the Management Review stage.
10. **Review** the Projected **Volume/Weight** of the material for that selected location.

12 9 11

Click checkbox next to folder to select location for approval of material

COLLECTION
ENTERPRISE
CATALOGUE
FOLDERS
MANIFEST
1 A-InteRisk
1 Area
1 Chemical Storage
1 Global Risk Analysis
1 IFC Assembly Occupancy
1 Storage Site Locale
1.0-A-Gauteng Province
1.1 Chemical Refining and Mixing
1.2 Biologicals and Other
Area
Area 1
DG Placarding
Open Folder
Storage
Hazardous Chemicals Storage
Hazardous Chemicals Storage

Projected Volume / Weight stored

Please, specify the volume OR weight of this Product that will be stored at this location:
Current Volume/Weight: 5000.0 Metric L

Total projected storage quantities (Manifest value + Requested value):

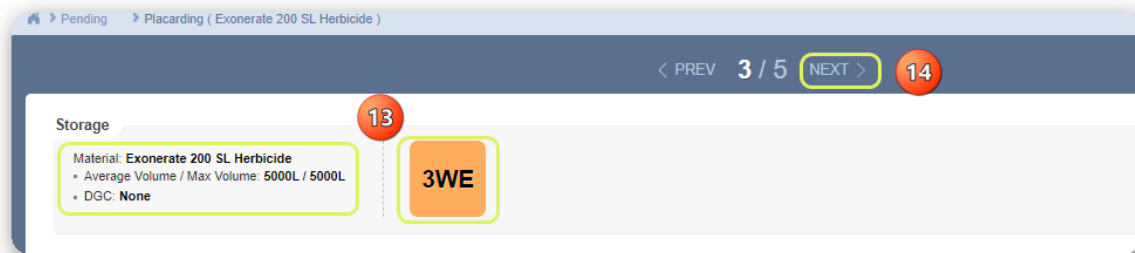
Current Volume/Weight	0 + 5000 = 5000 L
Maximum Volume/Weight	0 + 5000 = 5000 L
Licensed Volume/Weight	0 L

Maximum and Licenced Volumes will be updated if the requested material is approved.

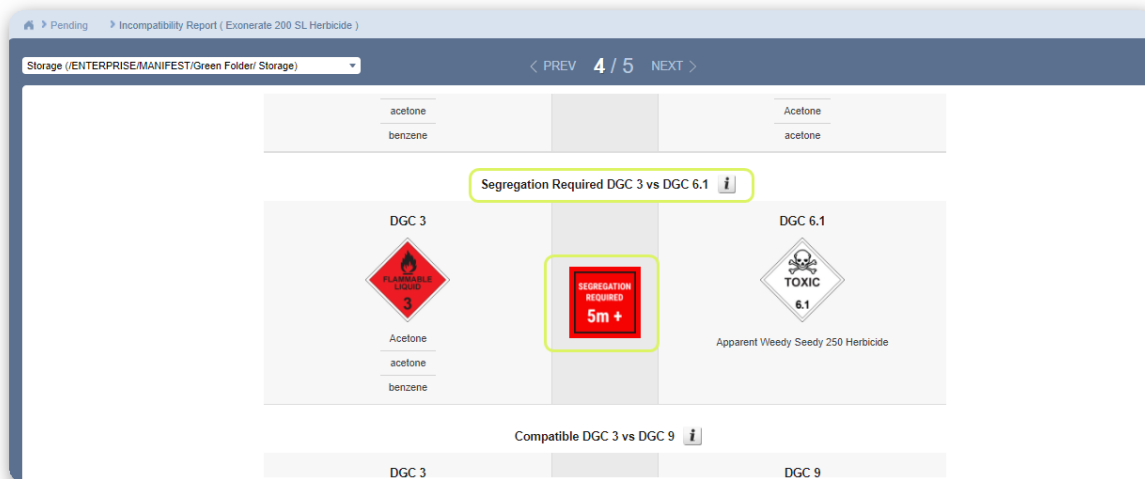
Please, note: Maximum and Licenced Volumes/Weight can be administered from the Home module by the site administrator.

SAVE CANCEL

11. Click the **Save** button for the Projected **Volume/Weight** stored window.
12. Click the **Save** button for the **storage folder location**. This will automatically go to the next step of the process to complete the respective actions.
13. **Review** the **Storage Compatibility**, any **Hazchem** signage, the Average/Maximum **Volume/Weight** of the material requested. This is Step 3 of 5 of the Management Review stage.
14. Click on the **NEXT>** button **NEXT >**.



15. **Review** the storage **Incompatibility** of the material against any other substances stored in the same folder location. This is Step 4 of 5 of the Management Review stage. Identify if segregation is required and the segregation distance stipulated in the incompatibility report.



16. Click the **Information** icon for more details on the segregation required.





17. Click the **NEXT>** button

Final Step: Review of the Risk Assessment Parameters and Risk Band

This is the final step of the Management Review Stage to complete the approval request review and approve or reject. Note that the risk assessment modes available are;

- ILO (Health)
- UN (Storage)

18. Click the **Expand** icon  to review the risk assessment parameters; task, status, hazard rating, operating temperature, volatility/dustiness, scaler of use, frequency of use, risk band, controls, PPE.

19. Click the **Risk Assessment Report** button  to open the document and use the approval form to input specific information about the personnel and approval of the risk assessment and assign signature where applicable.



Chemwatch applications; GoldFFX or Chemeritus user guide has a full section on how to conduct risk assessments using the Risk Assessment module and also provide a Risk Assessment elearning for training users of the module. Contact your Account Manager or send an email to training@chemwatch.net to find out more.

20. Click the **Approvals** link to fill in the specific information.
21. Fill in the **Approvals Form** fields.
22. Click the **Submit** the form.
23. Click the **Approve/Reject** button located at the top toolbar.

The screenshot shows the EMERITUS interface. At the top, there are buttons for 'Approve' (23) and 'Reject'. Below the header, the breadcrumb trail is 'Residual Risk Band Criteria (Exonerate 200 SL Herbicide)'. The 'Approvals' dialog box (20) is open, showing fields for Code, Job Name, Assessed By, Signature, Approved By, Persons Exposed, Operating Procedure, Added (16/12/2021), and Review (16/12/2021). The 'SUBMIT' button is highlighted (22). The background shows the 'HEALTH RISK ASSESSMENT REPORT' for 'Adama Exonerate 200 SL Herbicide Liquid'. The report includes the chemical structure of NaCl, the risk assessment (THE RISK 2 Moderate), and various hazard ratings (HAZARD 4 Very High). The 'PERSONAL PROTECTIVE EQUIPMENT' section lists Training required, Overalls, Gloves, Goggles, Boots, Half-Face Respirator, and CONTAINMENT. The 'HEALTH HAZARDS' section lists Cumulative, Eye irritant, Damage, May impair, Rest, Eye wash, Wash body, and No.

The risk assessment will be automatically saved and archived.

Steps: Approval of the Request in Management Review Stage

24. In the final approval dialogue window, type your comments.
25. Click the OK button to approve the request.

The screenshot shows the EMERITUS interface. At the top, there are buttons for 'Approve' (23) and 'Reject'. Below the header, the breadcrumb trail is 'Residual Risk Band Criteria (Exonerate 200 SL Herbicide)'. The 'Approval' dialog box (24) is open, showing a text area for 'Please, provide your comments: Request for Exonerate Herbicide approved.' and 'OK' (25) and 'CLOSE' buttons. The background shows the 'HEALTH RISK ASSESSMENT REPORT' for 'Adama Exonerate 200 SL Herbicide Liquid'. The report includes the chemical structure of NaCl, the risk assessment (THE RISK 2 Moderate), and various hazard ratings (HAZARD 4 Very High). The 'PERSONAL PROTECTIVE EQUIPMENT' section lists Training required, Overalls, Gloves, Goggles, Boots, Half-Face Respirator, and CONTAINMENT. The 'HEALTH HAZARDS' section lists Cumulative, Eye irritant, Damage, May impair, Rest, Eye wash, Wash body, and No.

The Management Review Stage is now complete. The next stage is the Environmental Review (Stage 3 of the Approvals Process).

4.0 Environmental Review Stage


In this topic you will learn about the Environmental Review Stage and how to approve a request for a material as a stakeholder.



- Overview of the Environmental Review Stage process
- How to locate an approval request
- How to process actions for the Environmental Review Stage
- How to complete the specific tasks (steps) relevant to the stage
- How to approve a request for the stage

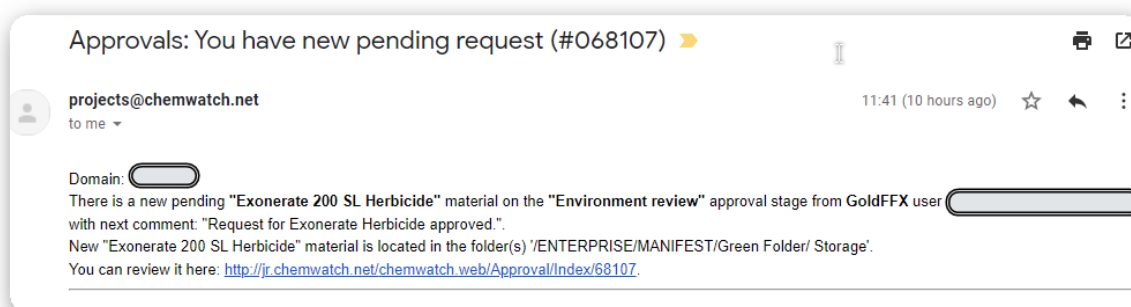


Users (requestors) initiate a request with or without material for approval; which is received by the Management Review Stage stakeholder. Once the Management Review stakeholder has approved the Stage 2 request, it is then sent to the Environmental Review Stage for subsequent Approval/Rejection.

	Personal name: User 3 Approver Folder/Location: Environmental Officer/Manager	Chemtourage expertise level Requestor ● Simple/Advanced mode ● Access to Approval ● Approve/Reject/Return ●

Starting Point	Attribute	Note
Open an email notification of the Management Review approval request or login to the Approvals Module and open the Pending tab.	The email thread from projects@chemwatch.net contains details of the requisition ID, storage location folder, volume/weight of the material requested and a hyperlink to the system's approval request	The title of the email is normally "Approvals: You have new pending request (#ID)". If comments were submitted with the request, this information will be included in the email notification.

Sample email thread will be like this:



Pending Tab to View Request

The approvals module pending tab provides a table that captures requisition ID, stage name, action name, approval name, folders, material name, requester name and history.

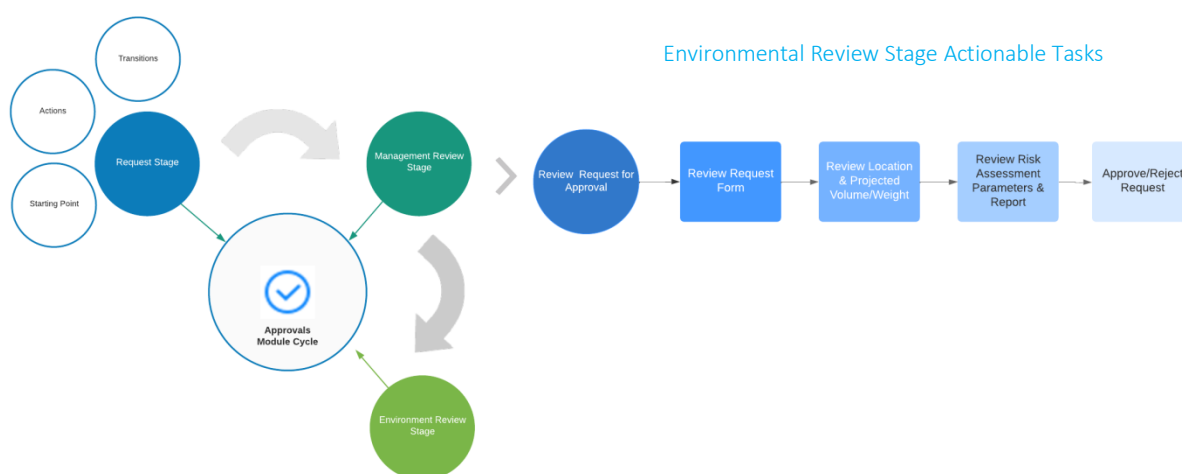
ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Fluazifop Post Emergence Selective Herbicide	Administrator (Administrator)
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)
#034501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)
#068107	Environment review	Request Form	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFFX
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE	GoldFFX

In this case, the Environmental Review Stage stakeholder/approver will access the approvals module and be able to go through the steps and actions required for this stage.

The approver will then Approve/Reject the request. Once the request is approved, it will transition to the next stage (Stage 4 – Health and Safety Executive Stage). The table below summarises the actions to be undertaken by the Environmental Stage Reviewer.

Actions (Steps)	Attribute	Note
Review the request form. The request form will contain details about the request.	The form design may contain text fields, calendar, drop-down list menus, checkboxes and any other elements dependent on required information to be filled by the requester.	
Review location and volume/weight of the material	Check the specific location and confirm the volume/weight of the material to ensure the material will be stored appropriately in accordance with organisational and local jurisdictional requirements.	Upon approval completion, email alerts are sent to appropriate stakeholder for follow up action(s). In this stage, the approver would have gone through the various steps to confirm details of the request by completing all the steps of this stage to approve and transition the request to the next stage.
Environmental Report Review	Review the environmental impact requirements for amount of material stored is adhered to as per local jurisdictional requirements or organisation business compliance.	
Approve/Reject/Return Request	Add comments where applicable and Approve/Reject/Return request.	

4.1 Workflow Environmental Review Stage Process



The Environmental Review (Stage 3) for the standard workflow contains a number of actionable steps to review and approve a request. The chart flow above provides a summary of the stepwise process to complete the Approval/Rejection/Return of the request.

The Approver's profile allows the Approvals Module dashboard access to locate the Requisition ID of the request and go through the various steps to Approve/Reject the request for this stage. The steps below show how an Environmental Review Stage Approver (stakeholder) can approve a request in Stage 3 of the approvals process.

Steps: Login to the Chemwatch application

1. Go to Chemwatch application or click on the web address below. If your organisation uses autologin, click on the autologin link or login using your internal single-sign-on platform. If you manually login, continue with the steps below. For those that use autologin, go to step 6.
<https://jr.chemwatch.net/chemwatch.web/>
2. Type the account name in the **Account** text field.
3. Type the username in the **Username** text field.
4. Type password in the **Password** text field.
5. Click on the Login button.

The screenshot shows the Chemwatch login interface. On the left, there are input fields for 'Account' (step 2), 'User Name' (step 3), and 'Password' (step 4). Below these is a 'Skill Level' indicator with a question mark and a 'LOGIN' button (step 5). A 'Remember me' checkbox and a 'Forgot your password?' link are at the bottom left. On the right, there is an 'Upcoming Site Update' section with a date of 'January 2022' and a list of updates. A 'CHAT TO YOUR CHEMWATCH ENTOURAGE' button is in the top right corner.

Steps: Open Approval Request Email & Click on Link or Open the Pending Tab

6. Click the Approvals Module button or use the **Approval Request Link** provided in the email inbox.
7. Go to the **Approvals Module's Pending tab** to view a list of pending requests.

Pending

ADMINISTRATION **PENDING** 7 **REVIEWED** **APPROVED** **REJECTED** **MY REQUESTS**

EXPORT TO EXCEL

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Fluazifop Post Emergence Selective Herbicide	Administrator (Administrator)
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)
#04501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)
#068107	review stage	Risk Assessment	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFFX (Cedric Dladia)
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE	GoldFFX (cedric dladia)

8. Click on the **Requisition ID** relevant to the Environmental Review Stage.
9. Review Step 1 of 3 Request Form.
10. Click the **NEXT>** button **NEXT >**.

1 / 3 **NEXT >** 10

REQUEST

Application method, decanting and dilution
Herbicide spraying

Any additional comments to assist with the review
Reference to Vendor SDS for disposal handling and storage requirements.

Is the required equipment available in the event of a spill?
Yes

Can the current waste management process correctly and safely dispose of the chemical and its by-products?
Yes

What is the planned disposal method?
As per SDS procedure.

11. Click the **folder location** to review data input for volume/weight for the requested material. This is Step 2 of 3 for the Environmental Review stage.
12. Review the projected **Volume/Weight** of the material for that selected location.
13. Click the **Save** button for the Projected Volume/Weight stored window.
14. Click the **Save** button for the storage folder location. This will automatically go to the next step of the process to complete the respective actions.

Click checkbox next to folder to select location for approval of material

Collection
Enterprise
Catalogue
Folders
Manifest
1 A-InleRisk
1 Area
1 Chemical Storage
1 Global Risk Analysis
1 IFC Assembly Occupancy
1 Storage Site Locals
1.0-A-Gauteng Province
1.1 Chemical Refining and Mixing
1.2 Biologicals and Other
Area
Area 1
DG Placarding
Create Folder
Storage
Hazardous Chemicals, Storage

Projected Volume / Weight stored

Please, specify the volume OR weight of this Product that will be stored at this location:

Current Volume/Weight: 5000.0 Metric: L

Total projected storage quantities (Manifest value + Requested value):

Current Volume/Weight	0 + 5000 = 5000 L
Maximum Volume/Weight	0 + 5000 = 5000 L
Licensed Volume/Weight	0 L

Maximum and Licenced Volumes will be updated if the requested material is approved.

Please, note: Maximum and Licenced Volumes/Weight can be administered from the Home module by the site administrator.

SAVE CANCEL

15. Review the **Environmental Report** for the material. This is Step 3 of 3 of the Environmental Review stage.

EMERITUS

Approve Reject Comments Documents Print Share Download

Static Report: Environmental (Exonerate 200 SL Herbicide)

English Regular Mini

ADAMA EXONERATE 200 SL HERBICIDE ENVIRONMENTAL REPORT

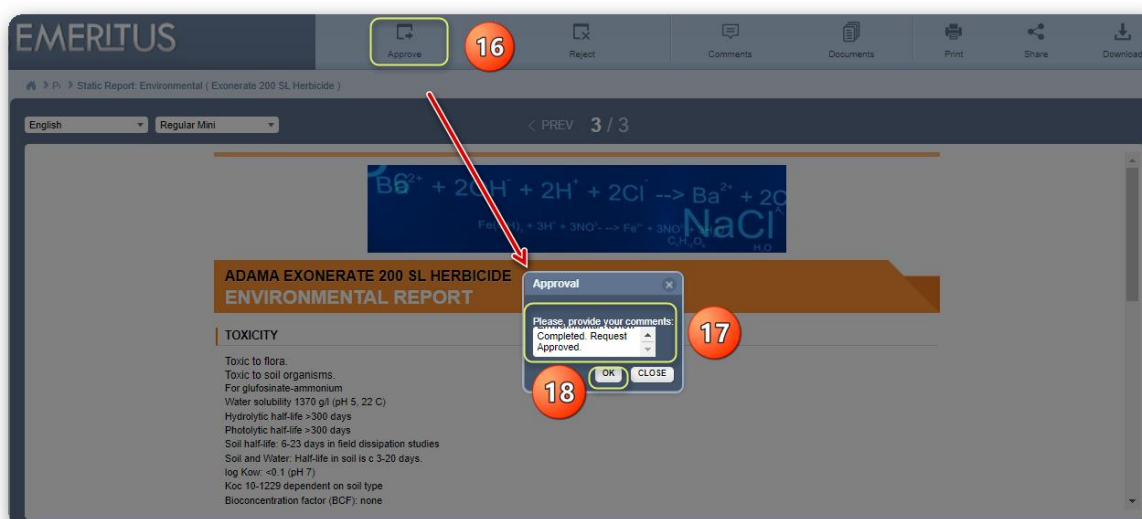
TOXICITY

Toxic to flora.
Toxic to soil organisms.
For glufosinate-ammonium
Water solubility 1370 g/l (pH 5, 22 C)
Hydrolytic half-life >300 days
Photolytic half-life >300 days
Soil half-life: 6-23 days in field dissipation studies
Soil and Water: Half-life in soil is c 3-20 days.
log Kow: <0.1 (pH 7)
Koc 10-1229 dependent on soil type
Bioconcentration factor (BCF): none

Final Step: Approval of the Request in Environmental Review Stage

This is the final step of the Environmental Review Stage to approve or reject the request.

16. Click the **Approve/Reject** button located at the top toolbar.
17. In the final approval dialogue window, **type your comments**.
18. Click the **OK** button to approve the request.



The Environmental Review Stage is now complete. The next stage is the Health & Safety Executive (Stage 4 of the Approvals Process).

5.0 Health & Safety Executive (HSE) Stage

In this topic you will learn about the HSE Review Stage and how to approve a request for a material as a stakeholder.



- Overview of the HSE Review Stage process
- How to locate an approval request
- How to process actions for the HSE Review Stage
- How to complete the specific tasks (steps) relevant to the stage
- How to approve a request within the stage



Users (requestors) initiate a request with or without material for approval; which is received by the HSE Review Stage stakeholder when the final request is approved by the Environmental Stage Reviewer.



Personal name: User 4 Approver

Folder/Location: Health & Safety Executive

Chemtourage expertise level

Requestor	●
Simple/Advanced mode	●
Access to Approval	●
Final Approve/Reject/Return	●

Starting Point

Attribute

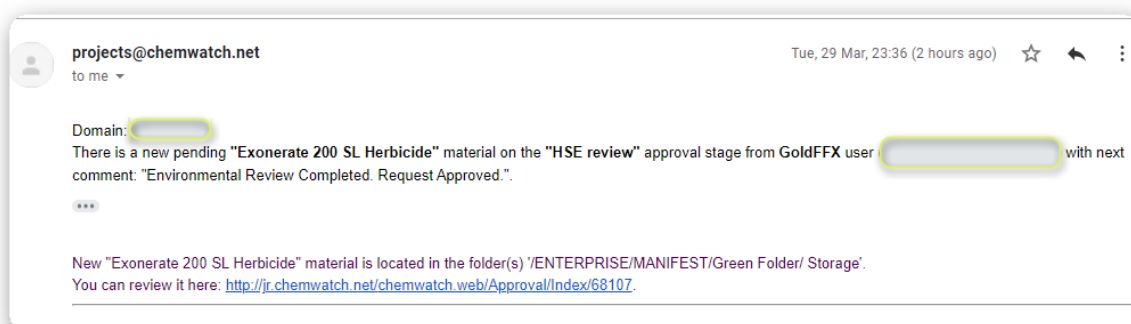
Note

Open an email notification of the approval request or login to the Approvals Module and open the Pending tab.

The email thread from projects@chemwatch.net contains details of the requisition ID, storage location folder, volume/weight of the material requested and a hyperlink to the system's approval request

The title of the email is normally "Approvals: You have new pending request (#ID)". If comments were submitted with the request, this information will be included in the email notification.

A sample email thread will look like this for HSE approval request:



Pending Tab to View Request

The approvals module pending tab provides a table that captures requisition ID, stage name, action name, approval name, folders, material name, requester name and history.

Home

Risk Assess.

D-Gen Lab

AuthnLife

Approvals

Request

ADMINISTRATION

PENDING

REVIEWED

APPROVED

REJECTED

MY REQUESTS

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Fluazifop Post Emergence Selective Herbicide	Administrator (Administrator)
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)
#034501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)
#068107	HSE review	Request Form	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFFX
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE	GoldFFX

The HSE Review Stage Approver (stakeholder) has access to the Approvals Module and will be able to review the actions and subsequent steps undertaken across the previous stages.

The HSE Approver will then Approve/Reject the final stage of request. Once the request is approved/rejected, an email notification will be sent to the initial (stage 1) requester.

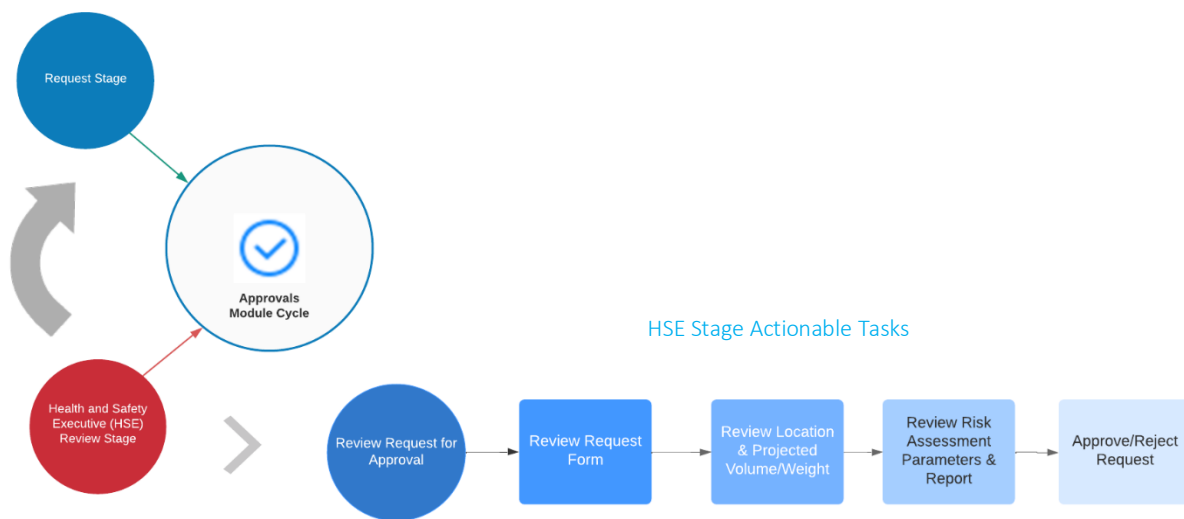


The table below summarises the actions to be undertaken by the HSE Stage Approver.

Actions (Steps)	Attribute	Note
Review the request form. The request form will contain details about the request.	The form design may contain text fields, calendar, drop-down list menus, checkboxes and any other elements dependent on required information to be filled by the requester.	Upon approval completion, email alerts are sent to appropriate stakeholder(s).
Review location and volume/weight of the material	Check the specific location and confirm the volume/weight of the material to ensure the material will be stored appropriately in accordance with organisational and local jurisdictional requirements.	
Hazard Storage Review	Review the hazard storage requirements for any Hazchem signage and/or placarding limits/threshold amount is adhered to as per local jurisdictional requirements or organisation business compliance.	In this final stage, the approver would have gone through the various steps to confirm details of the request and approve/reject the request.
Review Risk Assessment	Review the completed risk assessment of the material to determine the level of risk band and appropriate protective equipment needed for use, application or storage of the hazardous chemical.	
Approve/Reject/Return Request	Add comments where applicable and Approve/Reject the request.	

5.1 Workflow HSE Stage Process

The HSE Review (Stage 4) for the standard workflow contains a number of actionable steps to review and approve a request. The flow chart below provides a summary of the stepwise process to complete the Approval/Rejection of the request.



The Approvals Module dashboard access enables the HSE Approver to locate the Requisition ID of the request and go through the various steps to Approve/Reject the request for this final stage. The steps below show how an HSE Stage Approver (stakeholder) can approve a request in Stage 4 of the approvals process.

Steps: Login to the Chemwatch application

1. Go to **Chemwatch application** or click on the web address below. If your organisation uses autologin, click on the autologin link or login using your internal single-sign-on platform. If you manually login, continue with the steps below. For those that use autologin, go to step 6.

<https://jr.chemwatch.net/chemwatch.web/>

2. Type the account name in the **Account** text field.
3. Type username in the **Username** text field.
4. Type password in the **Password** text field.
5. Click on the **Login** button.

CHEMWATCH

Account 2

User Name 3

Password 4

Skill Level
Simple / Advanced

EMERITUS

LOGIN 5

☐ Remember me
[Forgot your password?](#)

CHAT TO YOUR CHEMWATCH ENTOURAGE

Upcoming Site Update.

Dear Subscriber, January 2022

Your Chemwatch system will soon be updated. These changes include:

- Ability to add unlimited containers in SiSoT Lite
- M-factor and Specific Concentration Limits displayed in section 3 on EU SDS
- TSCA PIP 3:1 statements added to USA SDS
- AuthoriTe Edit Mode phrase hide/unhide applied to all languages

Ability to unlimited containers in SISOT Lite (Relevant to SISOT Lite Users)

SISOT Lite previously had the restriction where users were able to add a maximum of 1000 containers per each account/domain. We have now introduced an option where domains with SISOT Lite can accommodate unlimited containers. Contact Customer Service/Sales for more details.

M-factor and Specific Concentration Limits displayed in section 3 on EU SDS (Relevant to All AuthoriTe/Credo users)

European Union Safety Data Sheets written in accordance with Annex II of REACH

If you are not sure how to use the form above please [click here](#) to access the old login screen. To check your system compatibility please refer to the [client side requirements](#).

Steps: Open Approval Request Email & Click on Link or Open the Pending Tab

- Click the **Approvals Module** button or use the **Approval Request Link** provided in the email inbox sent from the previous stage.
- Go to the **Approvals Module's Pending** tab to view a list of pending requests.

Pending

ADMINISTRATION **PENDING** 7 WED APPROVED REJECTED MY REQUESTS

EXPORT TO EXCEL

ID	STAGE NAME	ACTION NAME	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME
#003372	Request stage with material	Risk Assessment	App# 18/03/2015 15:01	Contractors Register		Administrator
#007995	Request stage with material	Risk Assessment	App# 23/05/2016 13:07	Storage 1.0	benzene	Administrator
#007996	Request stage with material	Request Form	App# 23/05/2016 13:07		1-Methyl-2-Phenylcyclopropane	Administrator
#014345	Manager review stage	Storage Limits / Placarding	App# 02/05/2017 12:25	1 Chemical Storage	4Farmers Fluazifop Post Emergence Selective Herbicide	Administrator (Administrator)
#021267	Request stage with material	Request Form	App# 07/05/2018 13:07		1,1,1-trichloroethane	Administrator (Administrator)
#027171	Request stage with material	Risk Assessment	App# 04/09/2018 17:26	1 Chemical Storage	pulegone	Administrator (Administrator)
#04501	Request stage with material	Request Form	App# 27/11/2018 11:45		acetone	Administrator (Administrator)
#061813	Request stage with material	Request Form	App# 03/06/2021 15:41	Storage 1.0	TEQUILA FLAVOR	Administrator (Administrator)
#068107	review stage	Risk Assessment	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFFX (Cedric Diadia)
#068747	Manager review stage	Risk Assessment	App# 24/12/2021 10:32	Hazards Storage	BORON TRICHLORIDE	GoldFFX (cedric diadia)

- Click on the **Requisition ID** relevant to the HSE Stage.
- Review Step 1 of 3 **Request Form**.
- Click the **NEXT>** button **NEXT >**.

1 / 3 **NEXT >** **10**

REQUEST

Application method, decanting and dilution
Herbicide spraying **9**

Any additional comments to assist with the review
Reference to Vendor SDS for disposal handling and storage requirements.

Is the required equipment available in the event of a spill?
Yes X

Can the current waste management process correctly and safely dispose of the chemical and its by-products?
Yes X

What is the planned disposal method?
As per SDS procedure.

11. Click the **folder location** to review data input for **volume/weight** for the requested material. This is Step 2 of 3 for the HSE stage.
12. Review the projected **Volume/Weight** of the material for that selected location.
13. Click the **Save** button for the **Volume/Weight** stored window.
14. Click the **Save** button for the **storage folder location**. This will automatically go to the next step of the process to complete the respective actions.

Pending > Select volumes (Exonerate 200 SL Herbicide)

< PREV **2 / 3** NEXT >

Click checkbox next to folder to select location for approval of material

COLLECTION
ENTERPRISE
CATALOGUE
FOLDERS
MANIFEST
1 A-InleRisk
1 Area
1 Chemical Storage
1 Global Risk Analysis
1 IFC Assembly Occupancy
1 Storage Site Locate
1.0-A-Gauteng Province
1.1 Chemical Refining and Mixing
1.2 Biologicals and Other
Area
Area 1
DG Placarding
Create Folder
Storage **11**
Elimination Chemicals, Storage

14 **SAVE**

Projected Volume / Weight stored

Please, specify the volume OR weight of this Product that will be stored at this location:
Current Volume/Weight **5000.0** **12** (Metric) L

Total projected storage quantities (Manifest value + Requested value):

Current Volume/Weight	0 + 5000 = 5000 L
Maximum Volume/Weight	0 + 5000 = 5000 L
Licensed Volume/Weight	0 L

Maximum and Licenced Volumes will be updated if the requested material is approved.

Please, note: Maximum and Licenced Volumes/Weight can be administered from the Home module by the site administrator.

13 **SAVE** **CANCEL**

15. Review the **Risk Assessment Report** for the material. This is Step 3 of 3 of the HSE Stage.

EMERITUS

Approve 16 Reject Comments Documents Print Share Download

English > P > Chemwatch Reports (Multiple) RiskAssessment (Exonerate 200 SL Herbicide)

ENTERPRISE-MANIFEST/ Green Folder Storage

Location: RISK ASSESSMENT FOR: Mixing / JOB NAME: Undefined

HEALTH RISK ASSESSMENT REPORT

Adama Exonerate 200 SL Herbicide Liquid

THE HAZARD 4 Very High **THE RISK 2 Moderate** Controls Adjusted Control: Containment Training required Respiratory Protection Factor: 40

INGREDIENTS

INGREDIENTS	CAS NO.	%	BHR OEL	15 MIN OEL
glufosinate-ammonium	77182-82-2	18	-	-

Warning - Dangerous in contact with skin and eyes

ChemWatch Hazard Ratings

	Min	Max
Flammability	1	0
Toxicity	0	0
Body Contact	3	3
Reactivity	1	1
Chronic	3	3

0 = Minimum
1 = Low
2 = Moderate
3 = High
4 = Extreme

Hazard statement(s):

Causes serious eye irritation.
May damage fertility. Suspected of damaging the unborn child.
May cause damage to organs through prolonged or repeated exposure.
Harmful to aquatic life with long lasting effects.
Combustible liquid.

PERSONAL PROTECTIVE EQUIPMENT

Respirator is always a last resort!

Training required
Overalls
Gloves
Goggles
Boots
Half-Face Respirator

HEALTH HAZARDS

Cumulative effects
Eye irritant
Damage, prolonged exp.
May impair fertility

FIRST AID

Rest
Eye wash
Wash body
No Doctor? Induce Vomit

Precautionary statement(s): Prevention

Obtain special instructions before use
Keep away from heat, hot surfaces, sparks, open

Precautionary statement(s): Response

If exposed or concerned: Get medical advice/attention

Final Step: Approval of the Request in HSE Stage

This is the final step of the Environmental Review Stage to approve or reject the request.

16. Click the Approve/Reject button located at the top toolbar.
17. In the final approval dialogue window, **type your comments**.
18. Also **Notify users** from the drop-down list; e.g., All involved Users has been selected for this exercise.

Approval

THE REQUEST WILL BE APPROVED.

Please, provide your comments:

Request for material approved by HSE Manager.

Also notify the following users:

- None
- None
- All Involved Users
- Users of the current stage
- All Involved Users and next stages stakeholders

HEALTH RISK ASSESSMENT REPORT

Adama Exonerate 200 SL Herbicide Liquid

THE HAZARD 4 Very High **THE RISK 2 Moderate** Controls Adjusted Control: Containment Training required Respiratory Protection Factor: 40

INGREDIENTS

INGREDIENTS	CAS NO.	%	BHR OEL	15 MIN OEL
glufosinate-ammonium	77182-82-2	18	-	-

Warning - Dangerous in contact with skin and eyes

ChemWatch Hazard Ratings

	Min	Max
Flammability	1	0
Toxicity	0	0
Body Contact	3	3
Reactivity	1	1
Chronic	3	3

0 = Minimum
1 = Low
2 = Moderate
3 = High
4 = Extreme

Hazard statement(s):

Causes serious eye irritation.
May damage fertility. Suspected of damaging the unborn child.
May cause damage to organs through prolonged or repeated exposure.

PERSONAL PROTECTIVE EQUIPMENT

Respirator is always a last resort!

Training required
Overalls
Gloves
Goggles
Boots
Half-Face Respirator

HEALTH HAZARDS

Cumulative effects
Eye irritant
Damage, prolonged exp.
May impair fertility

FIRST AID

Rest
Eye wash
Wash body
No Doctor? Induce Vomit

Precautionary statement(s): Prevention

Obtain special instructions before use
Keep away from heat, hot surfaces, sparks, open

Precautionary statement(s): Response

If exposed or concerned: Get medical advice/attention

19. Click the OK button to approve the request.

Location: RISK ASSESSMENT FOR: Mixing / JOB NAME: Undefined

HEALTH RISK ASSESSMENT REPORT

Adama Exonerate 200 SL Herbicide Liquid

THE HAZARD 4 Very High

INGREDIENTS
glufosinate-ammonium

Warning - Dangerous in contact with eyes

ChemWatch Hazard Ratings

	Min	Max
Flammability	1	
Toxicity	0	
Body Contact	3	
Reactivity	1	
Chronic	3	

Hazard statement(s):

HEALTH HAZARDS
Cumulative effects, Eye irritant, Damage prolonged exp., May impair fertility

FIRST AID
Rest, Eye wash, Wash body, No Doctor? Induce Vomit

Respiratory Protection Factor: 40
15 MIN OEL

Approval
THE REQUEST WILL BE APPROVED.
Please, provide your comments:
Also notify the following users: All Involved Users
OK **CLOSE**

The HSE Stage is now complete. The approval requestor will receive a notification of the approved request which will contain the request link to view "My Requests" tab.

Approvals: Your request is approved (#068107) External Inbox x

projects@chemwatch.net
to , me ▼

Domain:





Your approval request for "Exonerate 200 SL Herbicide" material has been approved with next comment: "Request for material approved by HSE Manager."
New "Exonerate 200 SL Herbicide" material is located in the folder(s) 'ENTERPRISE/MANIFEST/Green Folder/ Storage'.
Material CW No: 16-87944
See for more information: <http://jr.chemwatch.net/chemwatch/web/Approval/startTab=My%20Requests>.

The administrator/stage approvers can view a list if approved requests in the Approved tab.

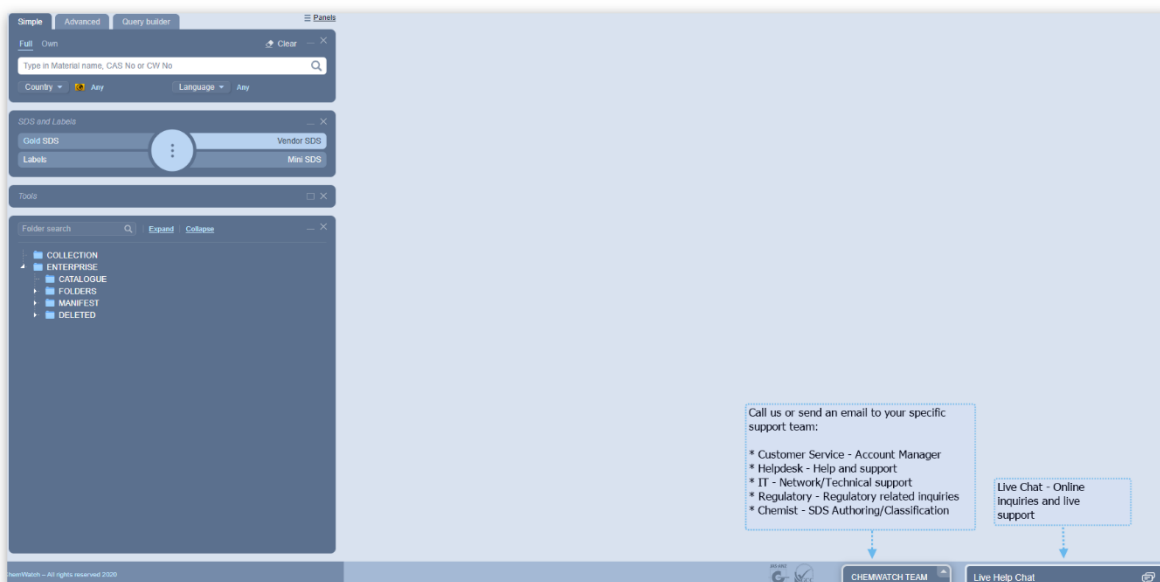
Approved					
ADMINISTRATION	PENDING	REVIEWED	APPROVED	REJECTED	MY REQUESTS
EXPORT TO EXCEL					
ID	APPROVAL NAME	FOLDERS	MATERIAL NAME	REQUESTER NAME	
#001262	App# 09/10/2014 21:27	DG Storage	acetone	userZ	
#001303	App# 13/10/2014 12:30	Approvals	benzene	chemtest	
#001651	App# 12/11/2014 17:16	Contractors Site	benzene	Administrator	
#003536	App# 10/04/2015 13:03	Contractors Site	toluene	Administrator	
#004536	App# 26/06/2015 16:08	Chemicals Cabinet	ammonia	Administrator	
#005076	App# 04/09/2015 10:25	Testing	acetone	Administrator	
#007797	App# 12/05/2016 01:20	Cabinet	ammonia anhydrous liquefied	Administrator	
#008620	App# 24/06/2016 12:05	Cabinet	80% ethanol	Basicuser	
#016257	App# 24/07/2017 17:40	1 Chemical Storage		Administrator (Administrator)	
#016288	App# 26/07/2017 12:18	1 Chemical Storage	HYDROGEN CYANIDE	Administrator (Administrator)	
#046973	App# 14/05/2020 16:01	Tags	Glyphosate-isopropyl Ammonium Salt	Administrator (Administrator)	
#068107	App# 16/12/2021 15:55	Storage	Exonerate 200 SL Herbicide	GoldFX	

About Help and Support

Chemwatch utilizes Live Help Tools and a Ticketing System to enable users to request support online, submit complaints, issues, bugs or errors and questions through the following tools:

Help Tool	Description
 Chat	Live help chat panel is available in the application user interface, positioned on the bottom right corner. This chat panel enables users to come into the chat room to request for Chemwatch help live online (24/7).
 Live help	Live help icon is available within the application's user interface, positioned on the top left corner. This live chat icon links to the live help chat room at the bottom right corner of the user interface, which allows users to request for instant online support 24/7.
 Calls	Incoming and outgoing calls are integrated with the Chemwatch CRM to enable help and support service teams to create tickets for any follow up actions required for better support and updates about the submitted inquiries.
 Emails	Incoming help and support emails are integrated with the Chemwatch CRM to allows help and support service teams to troubleshoot and lodge subsequent tickets for follow action required and thus; send any updates to submitted issues or complaints. For help and support" send an email to helpdesk@chemwatch.net .

Users who have logged into the system, will access a **Live Chat** and Chemwatch Teams **Chemtourage** bars at the bottom right corner of the application to make it easier to engage and assist users with any questions or issues they may have.




These bars will be shown in a collapsed mode as shown in the image above. When in expanded mode, users will be able to:

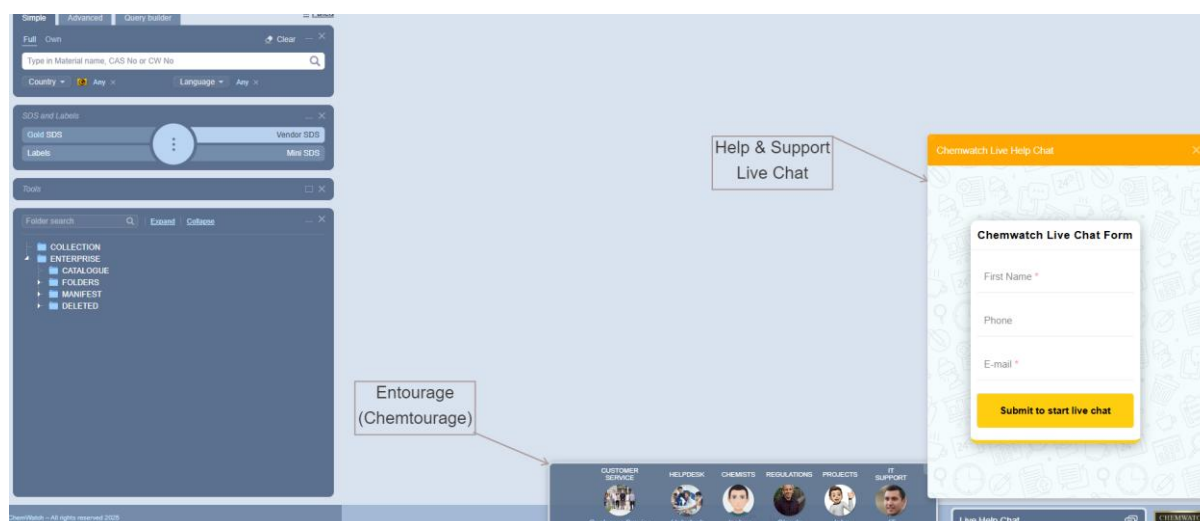
- Submit an inquiry through the live chat panel



- Submit an inquiry through the Chemwatch Teams Chemtourage email function
- Make a phone call directory from the Chemwatch Teams Chemtourage call function

The following table provides further descriptions of these helped and support related tools.

Support	Function	Description
<p>Live chat</p> <p>Live Help Chat</p>	Online instant messaging	The chat form is used to request for support or submit an inquiry to Chemwatch. Inquiries that require follow-up action will be assigned a ticket to track progress until the ticket (task) issue is resolved.
<p>Chemwatch Teams</p> <p>CHEMWATCH TEAM</p>	<p>Making a call </p> <p>chat or email to submit an inquiry</p>	<p>This panel is used to make a call right from the system to direct it to your Chemwatch support team.</p> <p>You can also send an inquiry through the email function or chat with your Chemwatch support team</p>





**IT'S NOT THE HAZARD
IT'S THE RISK!**

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1227 Glen Huntly Road
Glen Huntly
Victoria 3163
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Email: info@chemwatch.net
Website: www.chemwatch.net