eControl module „Violation management" at a glance

Deviations from company regulations can be documented as "violations", processed and fully verified with the eControl "Violation Management" module.

Through systematic use of treshold values, consequences and points-reduction measures, personnell- and process-based prevention measures can be created, which ensure an continuous improvement process for the procedure processes of the violation management.

Key features:

- Fully automated booking of violation accounts

- Fully automated limitation of violations

- Form letter generating options including personnel hierarchies

- Importing personnel master data from leading systems

- Court proof documentation including image documentation, GPS location data, measures and risk evaluation data

- Automated notification service for involved groups of people

- Mobile violation recording for prevention of double entry and improvement of data quality

Benefits for all departments and stakeholders:

eControl Violation Management

Violation department
- Standardized processes
- Measure management
- Statistical analyses
- Transparent decision-making situations
- Fully automated background service

Economics
- Optimal design of measures with minimal operational impairments

Compliance
- Proof of an functioning violation management
- Maintainance of the compliance level
- Communication with violation management responsible
- Standardized violation process for in- and external personnel

External personnel

Safety management
- Data base for risk analyses
- Operational risk management
- Measure management
- Statistical analysis
- Indicators

- Booking of points-reduction measures
- Adjustment of qualification focuses to the violation statistics
- Simplified determination of the need for qualification

Qualification department

Regulatory responsible
- Convenient mobile data entry
- Easy & reliable violation documentation
- Daily reports

Security
- Independent booking of consequences
- Targeted integration into the relevant processes
- Access to driving ban lists etc.

Works Council
- Reliable implementation of the company agreement standard
- Data protection standard
- Data protection

- No negative effects, when objections are sustained
- Transparent treatment of the decision-making situation

Transport Comittee

- "Fair" violation handling due to the use of a standardized process
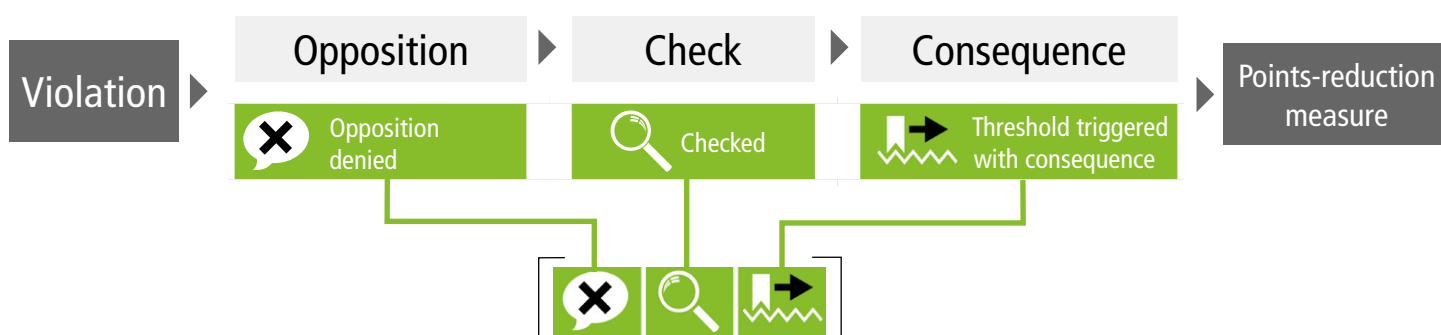- Opposition proceeding

Personnel

Transparency in violation processing

The violation status visualises the editing progress and the possible need for action at a glance. eControl simplifies the processing and ensures, that neither process oriented, nor personnel-related violations get out of the violation management focus.

The editing progress of a violation is visualised by the violation status:

Rot = Need for editing

Grün = No need for editing

Handbook: „Violations"

For further information about violation management with eControl, please see our „Violations" handbook.

Available as a PDF file at: www.econtrol.aero/documents