

## Briefing Session on Development and Construction Site Mobile System (DCSMS) Safety Alert Module



Mr. Timothy LAU Senior Manager / Safety & Health Hong Kong Housing Authority

7 Nov 2018





## Login the DCSMS Safety Alert Module (By Web)

- For Contractors: <u>https://www.housing.gov.hk/</u>
- For HD Staff: <u>https://www.staff.housing.gov.hk/</u>





## Login the DCSMS Safety Alert Module (By Mobile App) Support Preliminary F787 ONLY

- Contractors can also submit
   preliminary F787 of accident
   / incidents to site staff for
   vetting by mobile app
  - Site Agent could either vet the preliminary F787 via mobile app / web
- Login mobile app using

ncident

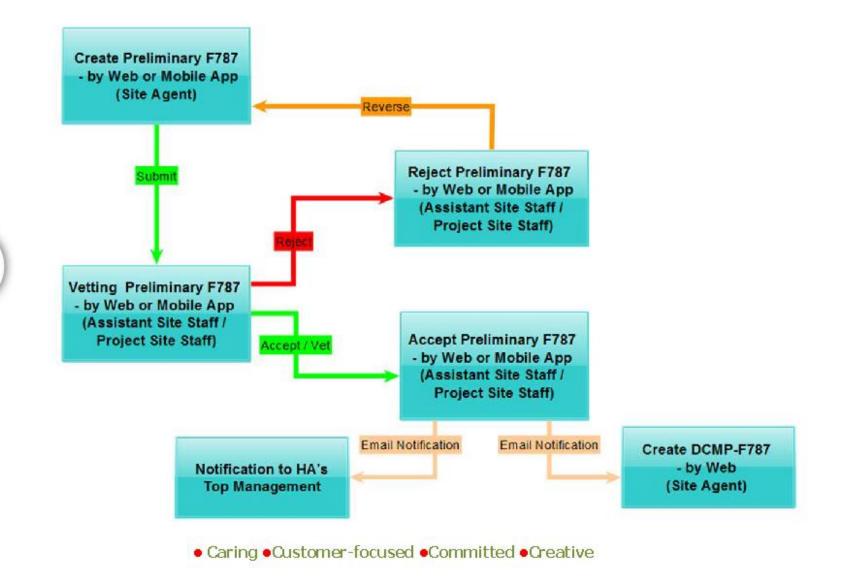
#### e-Housing account



Caring 
 Customer-focused 
 Committed 
 Oreative

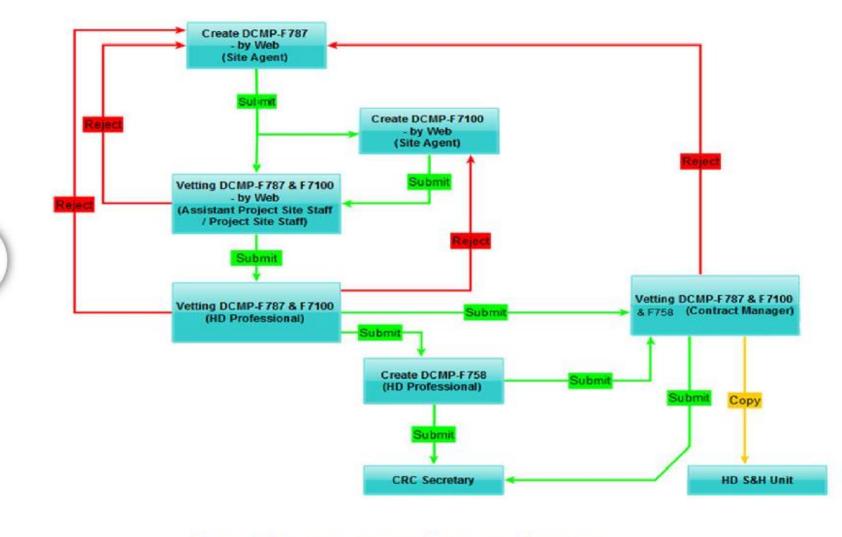


## Workflow of Preliminary DCMP-F787





## Workflow of DCMP-F787, DCMP-F7100 and DCMP-F758



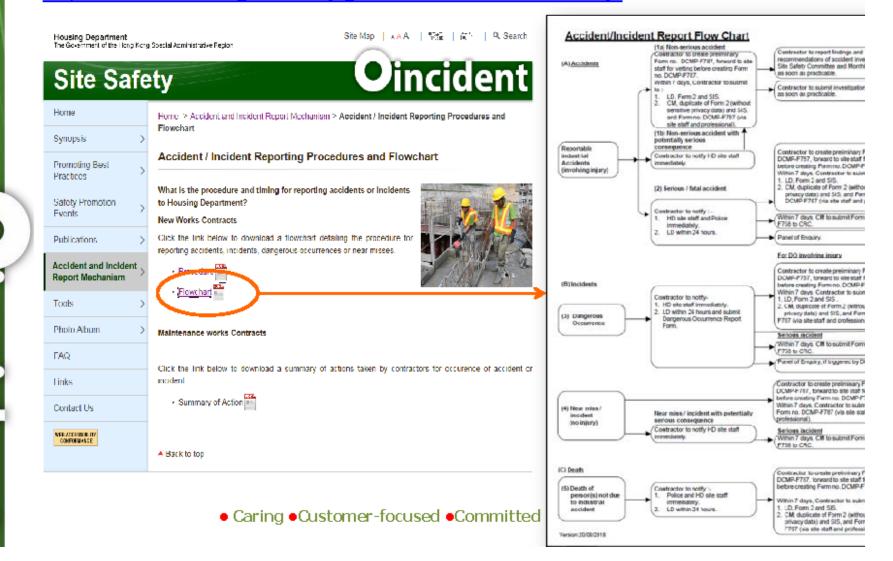
Caring •Customer-focused •Committed •Creative



## Workflow for Reporting accident / incident

#### Housing Authority Site Safety Website: https://www.housingauthority.gov.hk/mini-site/site-safety/

Incident





#### For Serious / fatal accident

	Time	Action					
	immediately	Notify HD site staff and Police					
	within 24 hours	Notify LD					
Contractor	not later than the end of the following working day	Submit preliminary F787 (using smartphones / web) to site staff					
	within 7 days	<ul> <li>Submit Form no. DCMP-F787 via site staff and professional to CM</li> <li>Form 2 and SIS to LD</li> <li>Upload copy of Form 2, SIS and Form and investigation report in the Safety Alert Module</li> </ul>					
	upon discharge from hospital	Submit Form DCMP-F7100 (For hospitalization over 1 week only)					
СМ	within 7 days	Submit Form no. DCMP-F758 to CRC					

#### For Non-serious accident

	Time	Action
	not later than the end of the following working day	Submit preliminary F787 (using smartphones / web) to site staff
Contractor	within 7 days	<ul> <li>Submit Form no. DCMP-F787 via site staff and professional to CM</li> <li>Form 2 and SIS to LD</li> <li>Upload copy of Form 2 and SIS in the Safety Alert Module</li> </ul>
	upon discharge from hospital	Submit Form DCMP-F7100 (For hospitalization over 1 week only)



#### For Dangerous Occurrence

	Time	Action				
	immediately	Notify HD site staff				
	within 24 hours	Notify and submit Dangerous Occurrence (DO) Form to LD				
Contractor	not later than the end of the following working day	Submit preliminary F787 (using smartphones/web) to site staff				
	within 7 days	<ul> <li>Submit Form no. DCMP-F787 via site staff and professional to CM</li> <li>Upload copy of DO Form and investigation report in the Safety Alert Module</li> </ul>				
СМ	within 7 days	Submit Form no. DCMP-F758 to CRC				

#### For Near miss / incident

	Time	Action						
Contractor	not later than the end of the following working day	submit preliminarγ F787 (using smartphones / web) to site staff						
	within 7 days	<ul> <li>submit Form no. DCMP-F787 via site staff and professional to CM</li> <li>Upload the investigation report in the Safety Alert Module</li> </ul>						
СМ	within 7 days	• submit Form no. DCMP-F758 to CRC for serious incident.						
Caring      Customer-focused      Committed      Creative								



#### For Death of person(s) not due to industrial accident

	Time	Action					
	immediately	Notify HD site staff and Police					
	within 24 hours	Notify LD					
Contractor	not later than the end of the following working day	Submit preliminary F787 (using smartphones / web) to site staff					
	within 7 days	<ul> <li>Submit Form no. DCMP-F787 via site staff and professional to CM</li> <li>Form 2 and SIS to LD</li> <li>Upload copy of Form 2, SIS and investigation report in the Safety Alert Module</li> </ul>					

#### Flash Report on Accidents / Incidents attracting media attention

incident

S&H	For flash report	For fatal accident or other accidents / incident attracting media attention, S&H Unit to collate with CM and News Section of Information and Community Relation Sub-division.

Caring 
 Customer-focused 
 Committed 
 Creative



#### Important Notes:

incident

- Update Project Team information in HOMES timely. (e.g. acting arrangement / change of post)
- 2. Fill in all mandatory fields (red framed boxes), if not, you will receive a pop-up message and couldn't proceed the submission.
- 3. Make the description "to the point", short and clear in the F787. You may supplement the details in the investigation report at Part E.
  - Each attachment file size can be up to 5M
  - More than 1 attachment can be uploaded for each item.
- 4. Remember to remove all privacy sensitive data before uploading.

Form 2 / 2A / 2B	Upload	
\$15	Select item	
DO	N/A	
Investigation Report	Upload	

Caring 
 Customer-focused 
 Committed 
 Creative



## Friendly Function of the Safety Alert Module Provide One-Stop Service for the report of accident / incident

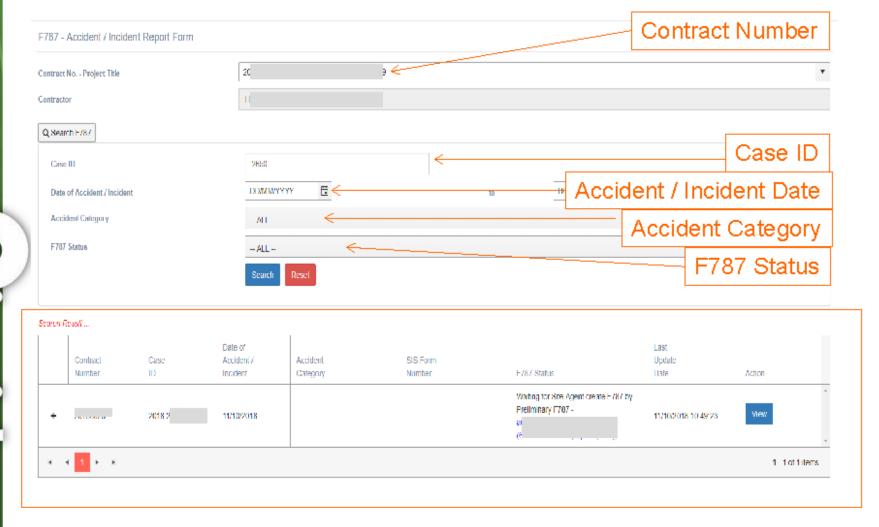
- 1. Easy retrieval of information by using the Searching Criteria
- 2. Easy management and monitoring of DCMP-F787 submission by the "Action Box" on the Dashboard
- 3. Saving time by the synchronisation function: Basic information was synchronised from DCMP-F787 to Form 2 / 2A / 2B and DO Report
- 4. Reminder, Alert and Notification system

- 5. Statistic Reports of your responsible contract(s)
  - Report 6 Annualized accumulative accident rate per 1,000 workers of a HA New Works contract by quarter in x period
  - Report 7 Annualized accumulative accident rate per 1,000 workers of HA New Works contracts by contract number
  - Report 11 All reportable and non-reportable accidents of a HA New Works contract by type of accident by year



## **Searching Function**

incident



Caring 
 Customer-focused 
 Committed 
 Creative



## "Action Box" on the Dashboard

#### F787 - Accident / Incident Report Form

incident

	Contract No	) Projeci Title		2015					۲
	Contractor			Construction Company Limited		All action iter	ns would	be liste	d in the
	Scardi C	itaia				first box with	status sta	ated	
7	787 Record	(s) wailing for your actions					_		
		Case ID	Dale of Accident / Incident	Accident Category	F787 Stal	່ານຮ	Lasi Upriate Date	Action	
	+	2015	22/08/2018		acam40	n Site Agent create F787 by Preliminary F787 - -Site Agent)	27/08/2018 17:10:48	Ldii	^
	+	201F	22/08/2018		ecsm40	n Site Agent acate F787 by Preliminary F787 -Site Agent)	27/08/2018 10:45:03	Edil	
	+	2011	22/08/2018		acsim40	n She Agent create F787 by Preliminary F787 -She Agent)	27/08/2018 10:45:03	Edil	
	+	2018	2208/2018		acsm40	or Site Agent create 1787 by Preliminary 1707 - She Agent)	27/08/2018 10.45.03	Edit	
	+	2018-	01/08/2018	- Serious accident	acsm/10	or Site Agent create 1787 by Preliminary 1707 - She Agent)	27/08/2018 10.45.03	Edh	~
	н н	1 2 3 x x							1 - 5 of 11 itema

Caring 
 Oustomer-focused 
 Committed 
 Oreative



## Reminder System by DCSMS (For Site Agent):

#### 1. Outstanding submission of Form F787

- 1st reminder after 4 days from date of accident
- 2<sup>nd</sup> reminder and draft Site Direction for site staff to issue after 7 days from date of accident

#### 2. Outstanding Form 2 / 2A / 2B / DO, Investigation Report

- 1st reminder after 7 days from the first submission date of F787
- 2nd reminder after 14 days from the first submission date of F787
- Outstanding submission of F787, F758 and F7100, including rejection of F787 and creation of F787 by SHU using SIS Number
  - 1st reminder after 7 days from the date of rejection of F787 to site agent, date of creation of F787 by SHU, date of submission of F787 by site agent and date of discharge from hospitalization
  - 2nd reminder after 14 days from the above dates
- 4. Outstanding hospitalization information update at Part F
  - Weekly reminder

3.



## Alert and Notification System by DCSMS:

#### 1. Automatic alert on accident rate to Site Agent via e-mail:

- Site Agent can voluntarily set the "Corporate Limit"
- Site Agent would receive the Alert e-mail if the "Corporate Limit" is exceeded

#### 2. Automatic alert on accident rate (AR) to CM / CRC via e-mail:

- Alert to CM Alert (AR > 9)
- Watch List Alert to CM / CRC (AR > 12)
- Warning letter Alert to CM / CRC (AR > 15)
- 3.

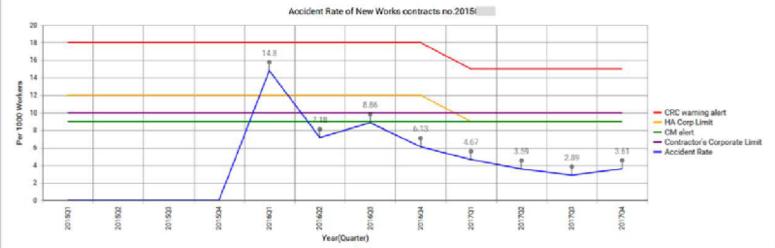
incident

#### Notification e-mail to the respective HA team:

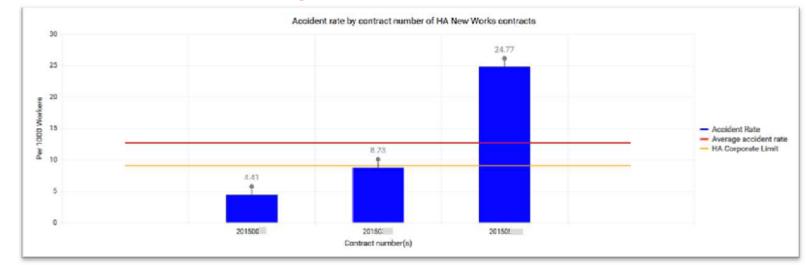
- When Site agent uploads any attachment / update the hospitalisation information
- When SHU voids a F787
- When CM returns the F758 to professional for revision



## Report 6 (Sample) Annualized accumulative accident rate per 1,000 workers of a HA New Works contract by quarter in x period.



Report 7 (Sample) Annualized accumulative accident rate per 1,000 workers of HA New Works contracts by contract number.



## Report 11(Sample) All reportable and non-reportable accidents of a HA New Works contract by type of accident by year

Type of Accidents	20	10	20	11	20	12	20	13	20	14	20	15	20	16	20	17	20	18
	No	%	No	%	No	- %	No	%	No	%	No	%	No	%	No	- %	No	%
Trapped in / between object	0	N/A	0	N/A.	0	N/A												
Injured whilst lifting / carrying	0	N/A	0	N/A														
Slip, trip / fall on same level	0	N/A	0	N/A.	0	N/A												
Fall of person from height	0	N/A	0	N/A														
Striking against stationary object	0	N/A	0	N/A														
Striking against moving object	0	N/A	0	N/A.	0	N/A												
Stepping on object	0	N/A	0	N/A.	0	N/A												
Exposure to harmful substance	0	N/A	0	N/A														
Electrocution	0	N/A	0	N/A														
Collapsing / overturning object	0	N/A	0	N/A														
Falling object	0	N/A	0	N/A														
Struck by moving vehicle	0	N/A	0	N/A														

Caring 
 Customer-focused 
 Committed 
 Oreative



## **Application of the HOMES account**

- Contractor can download the application form "HOMES-Form-03B" at:
- e-Housing Extranet (without token) DC > Main > Main Page > HOMES FAQ / Manual > HOMES Standard Forms and Account Control Mechanisms
- Submit to DCD Division ID administrator

·		e-Housing/	HOMES Account Application ()	For DCD Contractor only)(without token)
HOMES FAQ / Manual	i ⊨edit	Part I APP	LICATION	To be completed by Contractor
Release Notes (Disabling of EOT Functions in HOMES)		This form is used in TOMPS recommended		Siddi viz e-llovang Extranet
IIOMLS Training Course for Site Staff		Company Name		
B HOMES framing Course for CMR		Contract Title	Particular in condition in March 2010 Processed	and the data set of the second set of the second set of the
		Coulos: Type	Ground Investigation / Material Testing /	on / Soft Landscape / General Civil Engineering /
HOMLS Appreciation Class		(Dainte as appropriate)	Othurs (stane scottes	
e-Housing/HOMES system out of service log	I	Contract No.	Tel. No.	Fat No.
🛱 Guidance notes for DCD HOMES user on rollout of ERP system (2010 Version)		Mailing Address		Rhan do not
G FRP Forms	I	Account Type User's Name		She agent
	I	Post Title		
Getting Started to Use HOWES Contract and Site Modules (Internal)	I	Tel. No.		
HOMES Standard Forms and Account Control Mechanisms	I	oðdeil Address		
🗐 List of HOMES Forms	I	Applied by		Company's Chep
	I	Signature :		
HOMESH orm-01 [eHousing/HOMES Account Application Form (DCD Temporal	ry Stall only)	Name :		
ICMES-Form-02A [e-Housing / HOMES Account Application Form for DCD Cor access HOMES at HAHQ]	nsultant to	Prox Title : Date :		
HOMES-Form-02B (e-Housing / HOMES Account Application Form for DOD Cor access HOMES at Consultant's Office (wa VPN & HA's PO))	nsultant to	Part II APP Application is a		To be apprared by CMR
ICMES-Form-02C le-Housing / HOMES Account Application Form for DCD Cor	nsultant to	None :		zholare :
access HOMES via Internet (with Token)]		Designation :	De la companya de la comp	
E HOMES Form 02C1 [Issue e Housing/HOMES Accounts to DCD Consultant (for	HOMES			
Administrator only)]		Part III CRE	ATION OF ACCOUNT	To be excased by DCD ID Administrator
HOMES-Form-00 HOMES Account Application Form for DCD Contractor only?	.	Io : DCD D	ivisional ID Administrator	
HOMES-Form-00A (Issue e-Housing/HOMES Accounts to DCD Contractor for H	· I	1	STO6/BT(C)	
End IDDATES FOR A DISSUE EFFORSING TOWERS A COUNTS TO DOD CONTRACTOR FOR E Administrator only)]	10001-55	1	MI/BT(C)	
		× (	Information Technology Unit (Construction), k I, Housing Authority Headquarters,	(Fax No. : 2761-7984)
HOMES-Form-03B (e-Housing / HOMES Account Application Form (lor DCD Ca (without token))	ntractor only)		wong Street, Hommrin, Kowloen	
ICMES-Form-03C (Issue e-Housing/HOMES Accounts to DCD Contractor for H	IONES	Action completed	Ica: by	User ID :
Administrator only)]	-			
		File Ref. : HD/BT	TEHOMES/9/3 via MI/BT(C)	



## For enquiry, please contact:

Safety & Health Unit (for administrative support)

Tel: 2129 3983

E-mail : shu@housingauthority.gov.hk

IT Service Desk (for technical support)

Tel: 2624 6626

ncident

E-mail: ithelpdesk@housingauthority.gov.hk

# **Thank You**

Caring 
 Customer-focused 
 Committed 
 Creative

Here is the footage of

"Site Safety Seminar for Capital Works New Works Contracts" which was held on 7 November 2018 by the Hong Kong Housing Authority The Speaker is Mr. Timothy Lau, Senior Manager Safety and Health of Housing Department His topic is Housing Authority Development and Construction Site Mobile System for Accident and Incident Reporting Site safety is very important as lots of hazards may occur Site safety is very important as lots of hazards may occur Our senior management has recently led a team I was a team member The team paid surprise visits to several sites We did not inspect all the sites though But in the future, there will be surprise site inspections We will visit several sites again In merely an hour it was impossible to locate In merely an hour it's impossible to find many problems But irregularities were observed on a few sites Follow up actions were needed The speech today is about safety alert module As we have a new system in July and early August we held a briefing session for contractors and colleagues We found that many sites might still be unfamiliar In the past, you used HAOIDSS It can become very chaotic when an accident happens You may not know how to handle it You are unable to report to us on the same day Extensive media coverage would create embarrassment

Our staff may have their own links. Log on and press Step 2 Our staff may have their own links. Log on and press Step 2 Enter. Press DCSMS for the procedure you need Enter. Press DCSMS for the procedure you need When there is an accident, contractors can log on to the system to create a new Prelim DCMP-F787 report form Input the information and go to the next step After completing the preliminary report, submit DCMP-F787 Select the button below. You may use the webpage or smartphone Building contractors have access to the smartphone version If you are other contractors you cannot do it on the smartphone You can do it on the webpage Log on e-Housing. Without e-Housing, you cannot execute all the steps Some contracts are setting up e-Housing logon The simplified procedures Site agent of contractors access Prelim DCMP-F787 report form as shown here Then Housing Authority's (HA) clerk of works will check If approved, the system will email our management If your PrelimDCMP-F787 is not approved it will be returned to the contractor for resubmission again On completion, the preliminary report will be submitted to the project clerk of works (PCoW) If successful, a message will be sent to the site agent DCMP-F787 will then be officially completed Hand it in to the site staff He will go over the report and submit it to the contract manager via his or her representative Upon the CM's approval, it will be submitted to the Secretary of Contractors Review Committee (CRC)

Our Safety & Health Unit (SHU) will receive a copy If the case needs to be hospitalised for over a week If the case needs to be hospitalised for over a week the site agent will have to report it in Form DCMP-F7100 when the injured is discharged The report will be submitted to the site staff CMR and CM and then to CRC Similarly, if it involves an incident CMR will submit DCMP-F758 to CM CMR will submit DCMP-F758 to CM and CM will report to CRC If rejected, it will take the red route back to the site agent for resubmission If there is any problem about the DCMP-F758 prepared by the CMR CM will return it to CMR for a resubmission This is a simplified flow chart In reporting an accident, time is of the essence In reporting an accident, time is of the essence For the procedures shown just now you may visit our webpage There is a "flowchart" button You can learn that under different circumstances when and what ought to be done I will recap here If unluckily, when an accident occurs, do report promptly to HA's site staff, the Police and Labour Department (LD) Fill in Prelim DCMP-F787 After completing Prelim DCMP-F787, submit DCMP-F787 within 7 days After completing Prelim DCMP-F787, submit DCMP-F787 within 7 days After the worker has been discharged from hospital you need to submit DCMP-F7100 to us

CM is responsible for submitting DCMP-F758 within 7 days of the accident to CRC submitting DCMP-F758 within 7 days of the accident to CRC If it is a minor accident there is no need to report to the police and LD immediately Some parts can be simplified If it is a dangerous occurrence (DO), I would like to remind you here that within a day, i.e. 24 hours, it must be reported to the LD This is a requirement by Labour Development Simultaneously, HA's site staff must be informed It is similar for other situations Whatever the incident, DCMP-F758 must be submitted Even for minor cases, we would still need a record Even for minor cases, we would still need a record We need to know what has happened For a serious incident, CM has to submit DCMP-F758 to CRC For a serious incident, CM has to submit DCMP-F758 to CRC Cases such as health problems faint and even passing away due to health issues we need to know all such incidents And they must be reported to the police and LD Contractors must take note of this As regarding the media we will make an internal flash report for our News Section of Information and Community Relation Sub-division for our News Section of Information and Community Relation Sub-division Please note that for the updating of HOMES timely is very important Information can be quick on the Internet The media already know the story before our management level It would be very embarrassing

Forms must be completed concisely and precisely Focus on important points, it can be brief Focus on important points, it can be brief All items that need to be filled in must be completed Otherwise, the system will lock up and you cannot proceed There is no need to submit personal data We do not need these The system also helps you to store data The system also helps you to store data and retrieve information of the contract concerned When you logon the website the system will display things to do and the items that have remained incomplete Some information in DCMP-F787 will be exported to Form 2, 2A, 2B and DO The system prefills basic data. You supplement the data Then the data will be submitted to LD and some reminders that some items have not been completed yet You are also reminded of safety alerts and accident rates There are reminders of missed deadlines and information of completed case report Other members of the project teams are notified There are a few reports for your reference Report item 6 – for a certain new works contract Accident rate per thousand workers within a certain period Report item 7 - search by contract number for the accident rate at the cut-off date Report item 11 - by category, for a new works contract the combined annual accident report This is a page link Contract number is displayed

case number, date of accident, category of accident DCMP-F787 processing status, approved or not DCMP-F787 processing status, approved or not It will show a to-do list current status of cases reported The system may show that the site agent should create a DCMP-F787 The information is listed here for your reference When you create an item, the system will remind you for example, that after creating the pre-lim DCMP-F787 The system will remind you to submit the DCMP-F787 a reminder by 4 days after the incident a second reminder by 7 days after At the same time it will remind the PCoW it will issue a site direction to the contractor In the system, the first reminder will come 7 days later when In the system, the first reminder will come 7 days later when Form 2, 2A, 2B and DO investigation reports are not submitted Form 2, 2A, 2B and DO investigation reports are not submitted a second reminder will come after 14 days After your submission of SIS to LD LD will inform Housing Department When we SHU are notified but the site has not yet submitted a report SHU will create a case in the system SHU will create a case in the system A DCMP-F787 is created with only limited information A DCMP-F787 is created with only limited information as we do not have details The system will request the contractor for more information There are deadlines and the first reminder is 7 days If there is still no submission on the 14th day the system will send a second reminder

If you have completed this form before you will know there is an Part F on hospitalisation When the injured is discharged from hospital you should enter the date of discharge onto DCMP-F787 You will also be reminded to complete DCMP-F7100 If the victim died, it should be reported in DCMP-F787 If the victim died, it should be reported in DCMP-F787 The system will also request you to fill in DCMP-F7100 We need to have a record of fatal accidents You can record your corporate accident rate limit in the system For example, key in 6 if this is the case Then, if your company's contract accident rate is exceeded the system will alert you We will also monitor, the accident rate accordingly When it exceeds 9, CM will be alerted Exceeding 12, CRC will be alerted Exceeding 15, both CM and CRC will be alerted Under the system, a warning letter is likely to be issued There will be an email notice too The site agent can upload information The existing system can allow uploading of attachments Form 2 and your investigation report can be uploaded Form 2 and your investigation report can be uploaded Who will know what has been uploaded? The system will alert the project team, site staff and CM that the site agent has uploaded the information Our SHU will discuss with LD on some DCMP-F787 Our SHU will discuss with LD on some DCMP-F787 Our SHU will discuss with LD on some DCMP-F787 If we find any incident is not a case, we will delete it We will notify relevant parties

For investigation reports, CMR should report to CM, CM to CRC For investigation reports, CMR should report to CM, CM to CRC CM has authority to return DCMP-F758 to his representative CM has authority to return DCMP-F758 to his representative for necessary amendment project team and other units concerned will be informed What is Report item 6? It is a sample contract here. There are a few lines At the very top is CRC's red line Recently, we changed the accident rate index from 18 to 15 HA's target limit of accident rate per 1000 workers is 9 CM then sets the figure at 9 Contractors can set their own index The blue line was taken from a certain project Because of accidents, the index went up As time passes, if the number of accidents is unchanged the index will go down But it will never drop to zero Report item 7 If CM and contractor are holding several contracts log on e-Housing to enter the system You can enter the contract number, choose an end date for example, 30 June 2018 these accident rates will be displayed online Some data on the screen Enter the contract number it will show records of accidents in the past several years according to types of accidents Lastly, if you don't have e-Housing account, then what can I do? Lastly, if you don't have e-Housing account, then what can I do? You will have to ask your Project Team

to get the form from the HOMES Complete the form for our project team to open an account so that you can use the system to open an account so that you can use the system Finally, here are contact numbers and email addresses of our Safety & Health Unit For technical problems, we have a service station For technical problems, we have a service station but I hope you will not need to use it Good luck to you in handling safety concerns Follow up all incidents Report all incidents without delay, so that our management level knows without waiting for media reports My sharing will end here today Thank you for watching