



# THE "DAY ZERO" COMPLIANCE FRAMEWORK

THE ENTERPRISE STANDARD FOR  
NETWORK-WIDE CONTRACTOR  
GOVERNANCE



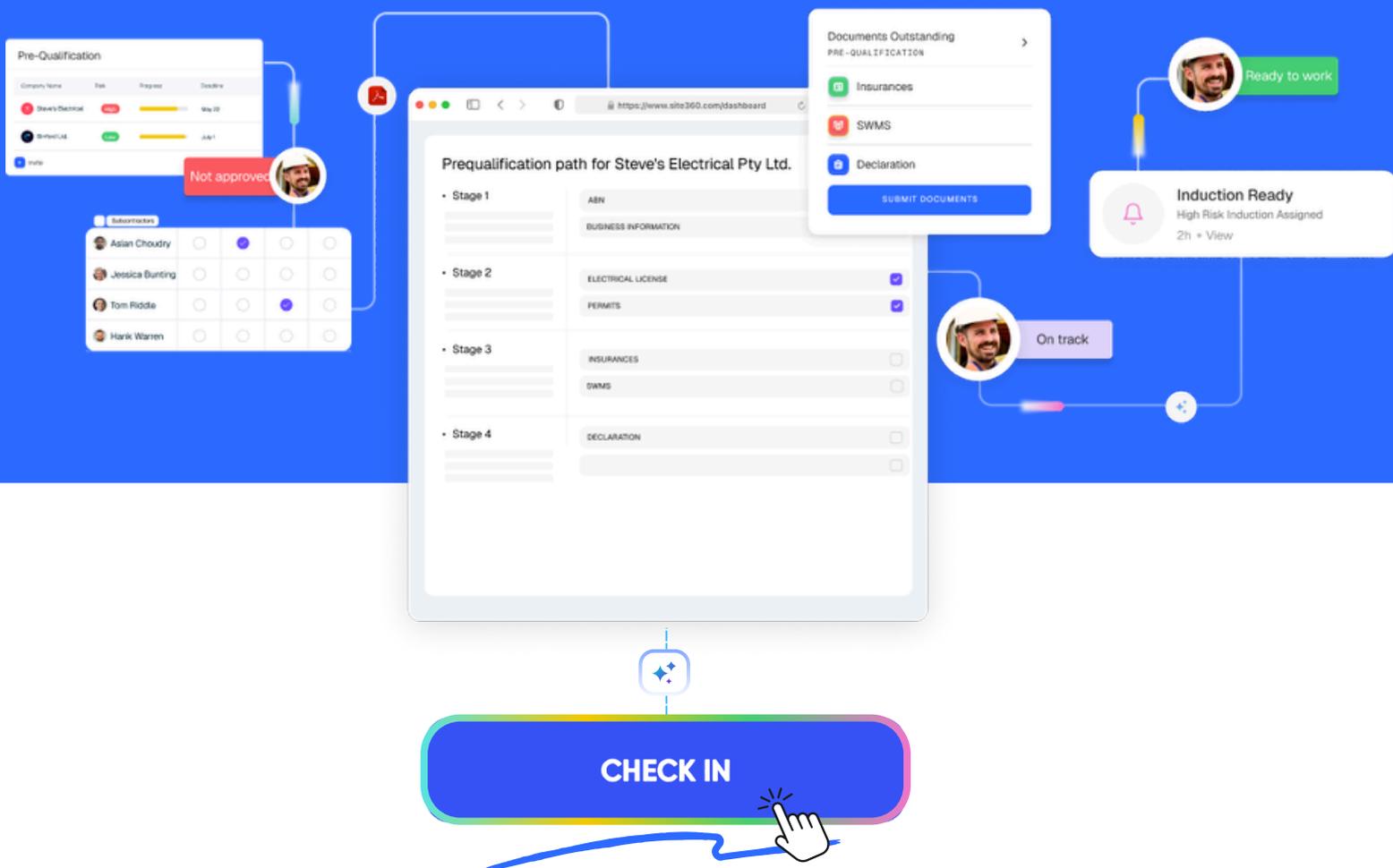
# THE PHILOSOPHY OF "DAY ZERO"

## RISK STARTS BEFORE THE WORK DOES

In the traditional reactive model, compliance is a hurdle cleared at the gate. This creates a "Liability Gap"—the dangerous window between a contractor being hired and their credentials being verified.

Site360 bridges this divide. Whether the destination is a high-risk construction project, a high-volume distribution center, a sensitive aged care facility, or a fast-paced retail site, every individual has already cleared a multi-tiered digital vetting process. With Site360, **compliance isn't a conversation at the gate—it's a prerequisite for arrival.**

By the time a worker initiates their first check-in, the "work" of safety is already finished. **Day Zero** means that on the day work begins, the residual risk is effectively zero.



# THE 4 PILLARS

## Of The Day Zero Framework

### PILLAR 1

#### TIERED COMPANY PREQUALIFICATION

Establishing enterprise level trust means compliance cannot be individual led; **it must be institutional**. Site360 enforces a "top-down" verification process, that ensures you only partner with businesses that meet your specific risk threshold.

- **Cascading Risk:** If a vendor's insurance expires, the system triggers an automated "Block" for every worker associated with that entity across your entire network.
- **Custom Risk Profiles:** Categorize vendors by trade. A high-risk electrical contractor is held to a different evidentiary standard than a low-risk delivery driver.

### PILLAR 2

#### RISK-BASED DIGITAL INDUCTIONS

Traditional inductions are a passive "box-ticking" exercise. Site360 transforms this into a rigorous **knowledge-verification event**.

- **Role-Specific Modules:** Workers receive training tailored to their specific trade, its associated risks and the unique hazards of the site they are about to enter.
- **The Assessment Gateway:** A worker cannot progress to "Compliant" status without demonstrating a 100% compliance on all required criteria
- **Operational Efficiency:** Reclaim the "lost first hour" of productivity. Contractors arrive ready to work, not ready to learn.

# THE 4 PILLARS

## Of The Day Zero Framework

### PILLAR 3

#### THE COMPLIANCE ENGINE

The greatest risk to any enterprise is "Lapsed Compliance"—a valid license expiring mid-project. Site360 replaces manual tracking with an automated, smart-cadence renewal sequence.

- **30/60/90 Day Horizon:** Our platform scans your entire network daily. When a document enters its expiry window, the system initiates automated reminders at specific intervals.
- **Direct-to-Contractor Accountability:** The system reminds the contractor directly, reducing administrative overhead by up to 70%..
- **Hard-Stop Transition:** Profiles flip to "Non-Compliant" at 12:01 AM on the date of expiry. No human intervention required.

### PILLAR 4

#### 360° ACCESS CONTROL

The Enforcement of the **Digital Perimeter**. A compliance framework is only as strong as its ability to deny entry. Site360 acts as the ultimate digital gatekeeper.

- Through **scalable geo-fencing**, any "Check-In" triggers a live and instant recall from Site360's dynamic compliance database. If Day Zero requirements aren't met, **access is denied**.
- **Instant Intervention:** Blocked workers are notified of the exact reason (e.g., "Expired Induction") and provided a method to rectify it on the spot.

# THE EVOLUTION STATUS QUO VS SITE360'S DAY ZERO STANDARD

Site360

Feature	Legacy Approach	Day Zero Approach	Strategic Impact
Verification	At the gate / Point of entry.	Weeks before arrival	Eliminates risk and minimises incident exposure
Document Management	Manual spreadsheets and folders.	Automated System	Up to 70% reduction in admin costs.
Inductions and Training	Generic, paper-based, slow, static	Role, risk and site specific	Stronger safety culture.
Data Integrity	Siloed by site/location.	Centralized Source of Truth.	Real-time audit readiness.
Insurance Oversight	Checked annually (if at all).	Live Expiry Tracking and Renewals.	Prevents "uninsured" incidents.

## THE SITE360 OUTCOME

By implementing the Day Zero Framework, Site360 clients move from a state of "hoping for compliance" to "**guaranteeing it.**" As proven with Woolworths and Anglicare, having a single, automated, network-wide view is the only way to justify site safety in the modern era.

