

Connected compliance. Smarter project control.

Bringing permits, obligations and risk management into one configurable source of truth.

A major international mining and infrastructure project was operating in a complex regulatory environment where permit delays, compliance failures and loss of institutional knowledge created significant delivery risk. Spreadsheet-based tracking and legacy databases made it difficult to understand obligations, ownership and current compliance status. Clockworx provided a configurable platform to centralise obligations, automate workflows and give teams real-time visibility across the project.

KEY CHALLENGES

- Permit approvals delayed by operational and bureaucratic bottlenecks
- Limited ability to forecast when required permits would be secured
- Critical obligations missed or inconsistently prioritised
- Frequent regulatory changes creating uncertainty
- Knowledge lost as staff and contractors rotated
- Limited visibility into activity across sites
- Risk of operations falling outside agreed conditions

CLOCKWORX SOLUTION

- Created a central system for managing permits and obligations
- Introduced configurable workflows aligned with local regulations
- Established clear ownership of obligations and actions
- Enabled web-based access across locations and organisations
- Automated alerts, reminders and escalations
- Connected supporting documents and commitments to full audit trails
- Delivered real-time compliance dashboards and reporting

RESULTS AND IMPACT

Single
source of
truth

Clearer
accountability

Earlier
risk
warnings

Automated
escalations

Complete
audit trails

Real-time
compliance
visibility

The new platform replaced fragmented spreadsheet-based tracking with a cloud-based, mobile-enabled compliance workspace. Teams gained clearer responsibility for actions.

BUSINESS VALUE

More reliable compliance management.
Clear ownership of obligations and actions.
Reduced risk of missed permits and commitments.
Faster identification and escalation of emerging issues.
Preserved institutional knowledge across changing teams.
Stronger auditability and regulatory reporting.
Greater management visibility across a complex global project.

