

## CFM 5SP-01 Inadequate management of change

Inadequate management of change - caused by:

- Changes Inadequate management of change - caused by:
- Changes made to engineering of mobile plant not included in process
- Operational changes (routes, roads, numbers) not identified as a change and process not applied
- Selected plant/kit/components do not meet site requirements
- Steering or braking compromised by engineering changescompromised by engineering changes

Credible Failure mode is addressed by:

- 🛡 BI-00D.01 There is a documented site Traffic Management Plan
- 🛡 BI-02D.01 Fit-for-purpose equipment selection and site use approval processes
- 🛡 BI-05P.01 Shift to shift communication
- 🛡 BI-05P.02 Site change management process apply to changes in equipment, road networks and traffic flows