

VEHICLE INTERACTION CONTROL IMPROVEMENT WORK PACKAGE SUMMARY

WBS Reference:	5. New Vehicle Interaction Control Implementation (Phase 4) 5.4. Operational Validation
Work Packages:	5.4.2 Site Baseline Update
Package Owner:	Project Manager
Owner Organisation:	Your company
Participants:	Project manager, project team, selected operations personnel, site and divisional HSE personnel, workshop facilitators
Capability required:	Cross sectional team with site operations knowledge and experience. Facilitators with CFw experience. Oversight by project manager, project team and senior operations personnel
<p>Description:</p> <p>Prepare for the workshop by entering details of the new vehicle interaction control opportunities (WBS 5.3 Selection) into the current CFw.</p> <ul style="list-style-type: none"> • Highlight all new work • Organise by ROS (required operating state) and failure mode – some enhancements will apply in multiple locations • Confirm if the enhancement opportunity is a new business input or if it enhances an existing business input • Amend and update the CFw control sheets <p>Carry out the workshop:</p> <ul style="list-style-type: none"> • Ensure that at least a third of workshop attendees have attended previous CFw validation workshops • Working with the group, review the impact of each enhancement option in all relevant CFw locations • Consider positive and negative impacts on current business inputs • Identify the Credible Failure Modes that may be eliminated • Check for any new Credible Failure Modes if the enhancement is selected • Capture their comments and conclusions • Update the Control Framework 	
<p>Completion State:</p> <p>Validation workshop completed and site CFw updated</p>	
<p>References:</p> <ul style="list-style-type: none"> • EMESRT VI Control Mapping Template 	

Title: 5.4.2 Site Baseline Update	Effective date: 21 Dec. 20	Version: 1.0	Page 1 of 2
Published: 20/12/2020	Review period:	Status: Draft	

- Site Vehicle Interaction Control Framework