

Work Package 1.1.1

**Legislative Requirements**

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| Vehicle Interaction Control Improvement Project |
| **WBS Parent** | 1. VI Control Baseline (Phase 1)
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| **WBS Reference** | 1.1 External Expectations |
| **Work Package** | 1.1.1 Legislative Requirements |
| **Package Owner** | Project Manager |
| **Owner Organisation** | Your Company |
| **Participants** | Project Manager, Project Team, site and divisional HSE personnel, selected operations personnel. |
| **Capability Required** | Ability to understand legislation and other regulatory requirements to identify clauses that are site relevant and require actions or activities. |
| **Description** | Adapt the Legislative Mapping Template to tabulate all relevant legislation following these steps:1. Identify the jurisdiction(s) that applies to the site.
2. List the legislative instruments that may apply to vehicle interaction controls. Consider Acts, Regulations, Codes of Practice and Guidelines.
3. For each instrument, systematically review each section and clause to identify the general and specific requirements that apply to site vehicle interaction controls i.e. those that require site actions or activities, including record keeping.

Note: the details of general and specific requirements are used when preparing and maintaining the site Vehicle Interaction Control Effectiveness (VICE) Baseline. Mapping legislative and regulatory requirements to the site Vehicle Interaction Control Effectiveness (VICE) baseline assists with the efficient delivery of governance and assurance outcomes. |
| **Completion State** | **A table of general and specific legislative requirements relevant to site vehicle interaction controls.****Sign off by site operations and the Project Team.** **Information that can be referenced and incorporated into the Site VICE Baseline.**  |
| **References*** [Legislative Mapping Template](https://emesrt.org/wp-content/uploads/Legislative-Mapping-Template-V2.docx)
* Mining regulator websites
* [PMBOK® Guide – Seventh Edition, Project Management Institute](https://www.pmi.org/pmbok-guide-standards/foundational/pmbok) - (Expert Judgement Legislation and Regulations Risk Management Plan)
* [EMESRT VICI Project Guide](https://emesrt.org/wp-content/uploads/EMESRT-VICI-Project-Guide-2023.pdf)
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| **Notes**...................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................... |
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