A black text on a white background

Description automatically generatedWork Package 1.1.2  
**Company Standards**

|  |  |
| --- | --- |
| Vehicle Interaction Control Improvement Project | |
| **WBS Parent** | 1. VI Control Baseline (Phase 1) |
| **WBS Reference** | 1.1 External Expectations |
| **Work Package** | 1.1.2 Company Standards |
| **Package Owner** | Project Manager |
| **Owner Organisation** | Your Company |
| **Participants** | Project Manager, Project Team, site and divisional HSE personnel, selected operations personnel. |
| **Capability Required** | Knowledge of site operating conditions and company requirements for vehicle interaction controls. |
| **Description** | Adapt the Company Standards Mapping Template to tabulate company standards and other requirements.   1. Identify and list the company standards and other requirements that may apply to the site. Consider operating standards e.g. road design, Safe Work requirements, equipment specifications, sections of audits, HSE management systems etc. 2. For each company resource, 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. 3. Tabulate the details of general and specific requirements that are relevant for site.   Note: this information is used or referenced when preparing the site Vehicle Interaction Control Effectiveness (VICE) Baseline.  References or extracts from company standards are usually included as part of a Business Input specification during site Vehicle Interaction Control Effectiveness (VICE) baseline mapping.  This mapping step assists with the efficient delivery of site and company governance and assurance outcomes. |
| **Completion State** | **A table of general and specific Company standards and other requirements relevant to site vehicle interaction controls.**  **Sign off by site operations and the Project Team.** |
| **References**   * [Company Standards Mapping Template](https://emesrt.org/wp-content/uploads/Company-Standards-Mapping-Template-V1.docx) * Company Standards processes * [EMESRT VICI Project Guide](https://emesrt.org/wp-content/uploads/EMESRT-VICI-Project-Guide-2023.pdf) | |

|  |
| --- |
| **Notes**  ..............................................................................................................................................................  ..............................................................................................................................................................  ..............................................................................................................................................................  ..............................................................................................................................................................  .............................................................................................................................................................. |
| ..............................................................................................................................................................  ..............................................................................................................................................................  ..............................................................................................................................................................  ..............................................................................................................................................................  **Future recommendations and feedback** |

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................

..............................................................................................................................................................