A black text on a white background

Description automatically generated

Work Package 1.2.2

**Site Requirements**

|  |  |
| --- | --- |
| Vehicle Interaction Control Improvement Project | |
| **WBS Parent** | 1. VI Control Baseline (Phase 1) |
| **WBS Reference** | 1.1 External Expectations |
| **Work Package** | 1.2.2 Site Requirements |
| **Package Owner** | Project Manager |
| **Owner Organisation** | Your Company |
| **Participants** | Project Manager, Project Team, site and divisional HSE personnel, selected operations personnel. |
| **Capability Required** | Operational experience and knowledge about site operating conditions and requirements. |
| **Description** | Carry out a thorough review of site vehicle interaction related requirements.   1. Reference company requirements from Work Package 1.1.2 Company Standards. 2. Review and identify site requirements that are different to or exceed company standards by reviewing operating procedures, equipment in use, task instructions, training materials, recommendations from incident investigations and audits, etc. 3. List these site requirements and map this information into VICE Business Inputs WBS Work Package 1.2.6.   Note: Where site requirements are different to, or exceed company and industry good practice, share this information with EMESRT. |
| **Completion State** | **Site requirements sign off by site operations and the Project Team.** |
| **References**   * Site and Company management system information * [EMESRT VICI Project Guide](https://emesrt.org/wp-content/uploads/EMESRT-VICI-Project-Guide-2023.pdf) | |

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

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

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

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

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

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

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