

Work Package 1.2.5

**BI Role Allocation**

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|  Vehicle Interaction Control Improvement Project |
| **WBS Parent** | 1. VI Control Baseline (Phase 1)
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| **WBS Reference** | 1.2 Phase 1 Site VICE Baseline |
| **Work Package** | 1.2.5 BI Role Allocation |
| **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 organisational structure and accountabilities.  |
| **Description** | Allocate VICE Review Control Framework Business Input questions to specific site roles.1. Review and adapt the default organisation structure for the site
2. Rename based on site roles
3. Provide a lead name for each role
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| **Completion State** | **A table mapping default role to site role.****A list of names as the lead contact for each site role.**  |

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| **References**Mapping Table

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| Default Role  | Equivalent Site Role(s)  | Nominee to Answer Question |
| Emergency Response Officer  |  |  |
| Engineering Manager  |  |  |
| Fixed Plant Engineer |  |  |
| General Manager (Facility President) |  |  |
| Health, Safety and Training Superintendent |  |  |
| Human Resources (HR) Manager |  |  |
| Maintenance Planner |  |  |
| Maintenance Superintendent Mobile Plant |  |  |
| Manager Mining |  |  |
| Manager Technical Services |  |  |
| Mine Planning Engineer |  |  |
| Mine Planning Superintendent |  |  |
| Mine Production Superintendent |  |  |
| Mine Surveyor |  |  |
| Mobile Plant Engineer |  |  |
| Training Supervisor |  |  |

**Figure 1.2.5a** Default Organisation Structure for VICE Baseline Review**Figure 1.2.5b** Default Organisation Structure for VICE Mapping question allocation |

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| **Notes**...................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................... |
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