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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) |
| **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 |
| **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   |  |  |  | | --- | --- | --- | | 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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