

Work Package 1.2.7
**Control Management Sheets**

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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** | 1.2.7 Control Management Sheets (CMS) |
| **Package Owner** | Project Manager |
| **Owner Organisation** | Your Company |
| **Participants** | Project Manager, Project Team, and selected operations personnel. |
| **Capability Required** | Understanding of the practical application of the VICE Review Baseline Control Framework Approach. |
| **Description** | Review and adapt the EMESRT VI Control Management Sheets template by adding details from:1. Legislative and Company Standards (WBS 1.1.1 and 1.1.2);
2. Credible Framework and Incident analysis (WBS 1.2.3 and 1.2.4);
3. ‘Work as Documented’ Business Input mapping answers (1.2.6 BI Map of Work as Documented).
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| **Completion State** | **Completed Control Management Sheets for the Project.** |
| **References*** [Control Management Sheets](https://emesrt.org/wp-content/uploads/VI_ControlManagementSheets.xlsx)
* [EMESRT VICI Facilitator Guide](https://emesrt.org/wp-content/uploads/FacilitatorGuide.pdf)
* [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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