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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) |
| **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). |
| **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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