

Manage Beyond – Internal control/  
Management system implementation 2021

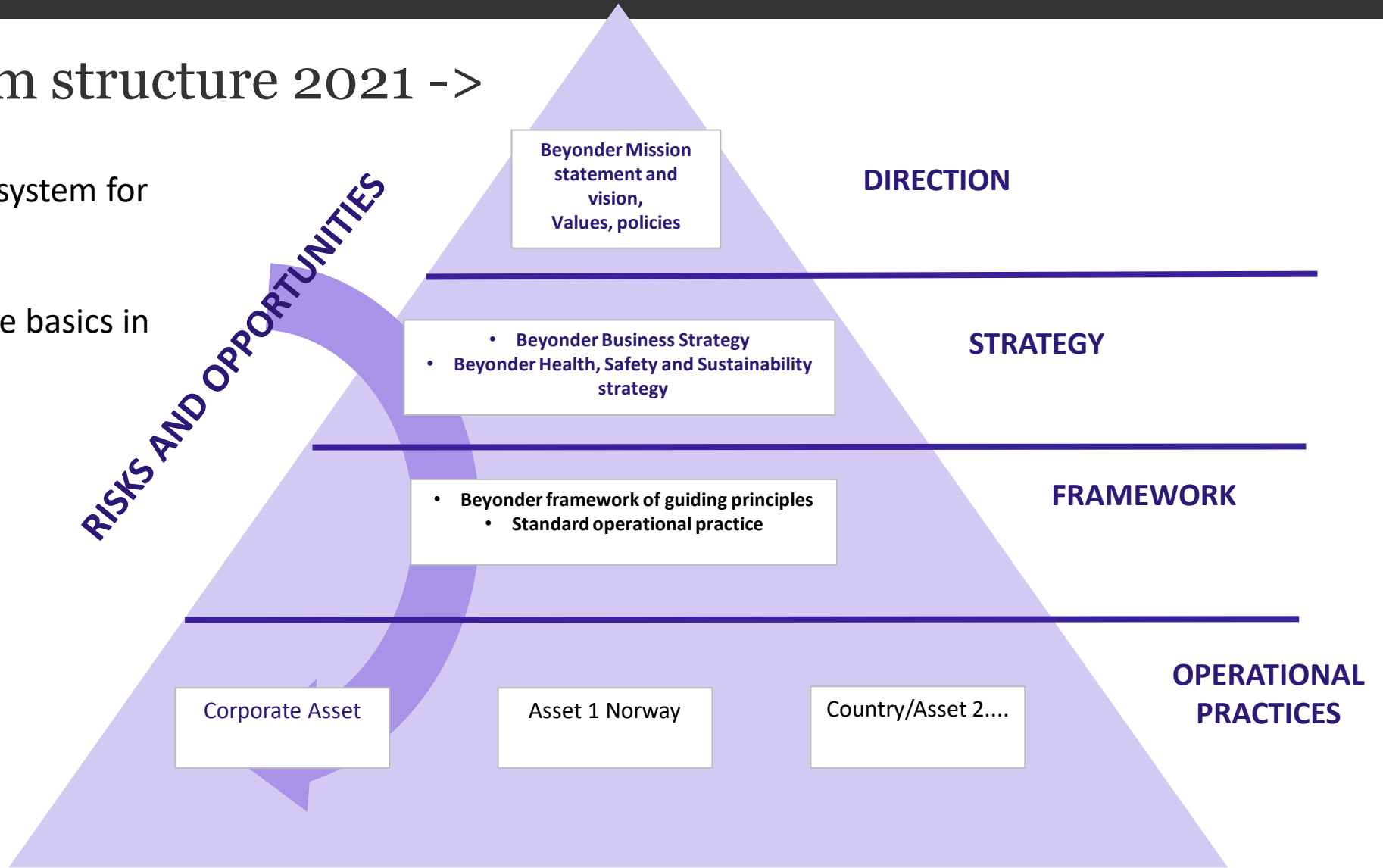


# Management system structure 2021 ->

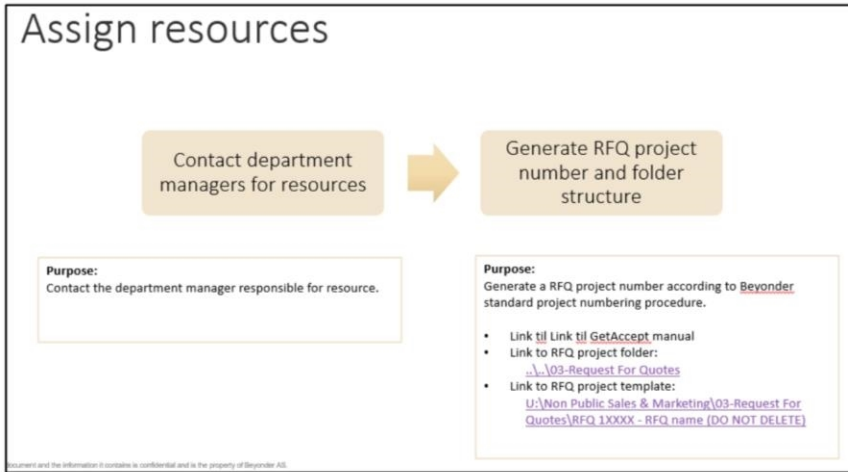
We are building a management system for the future

...but are focussing on getting the basics in place first

Software: Manage Simpli



# Structuring, preparing and implementing



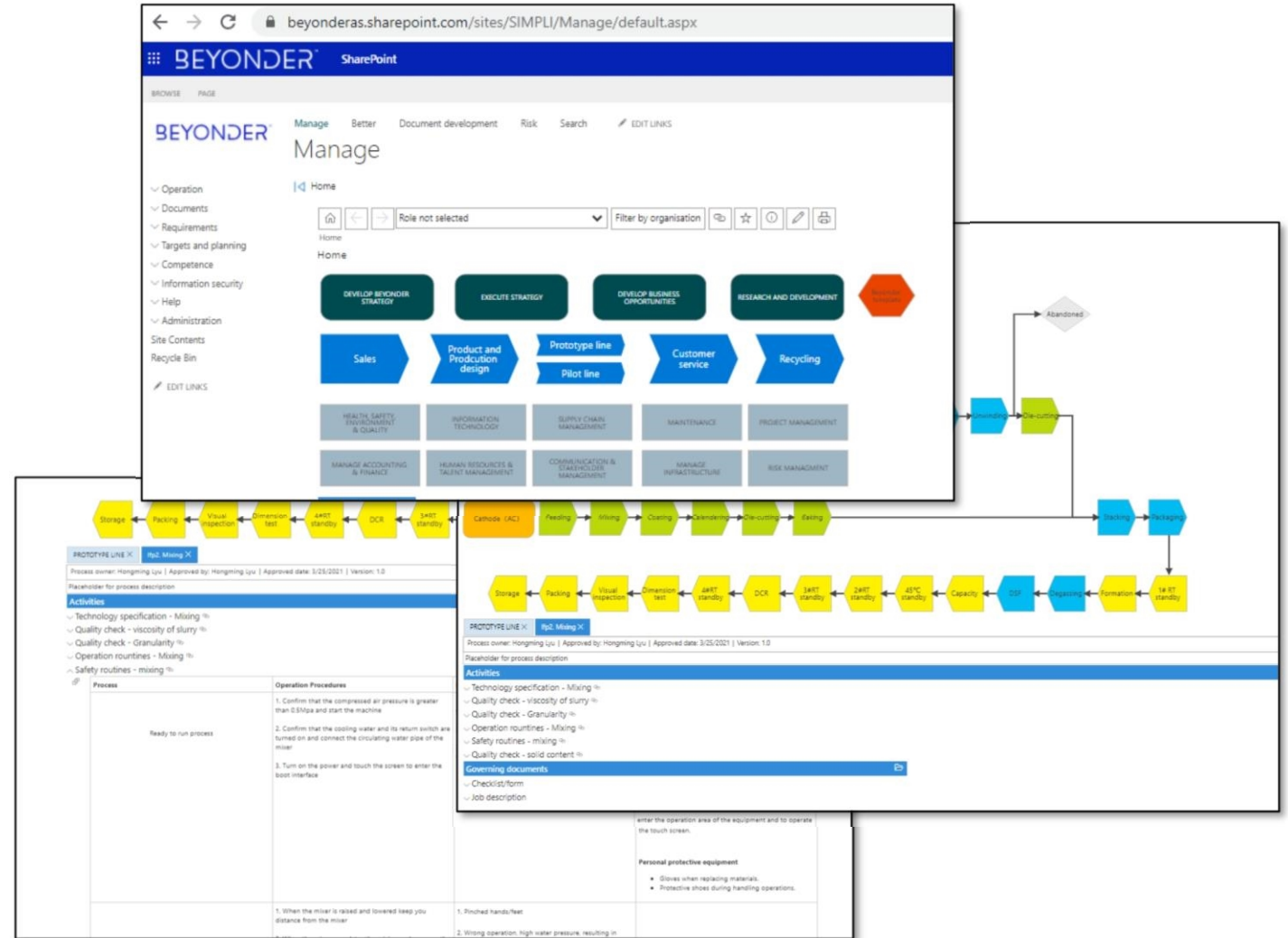
- Processes and workflows
- Procedures
- Instructions
- Guidelines
- Applications (workflows as basis)



- Extensive use of:
- Pictures and animations
  - Videos
  - Symbols
  - Language

# Top level processes – Focus areas

- Prioritised for development of content -> May 2021
  - Prototype line (operational)
  - HSEQ
  - Project management
  - Risk management
  
- -> July 2021
  - Supply chain
  - Information technology
  
- -> September 2021
  - The rest



# Governing documents register for documents under construction

LEVEL	PROCESS	TITLE	workflow	document	application	SCOPE	Purpose	Priority	OWNER
Ops. practice	HSE/Chemicals	Manage chemicals	x	x		R&D/Production	Safe handling of chemicals	1	Fengliu
Ops. practice	HSE/Chemicals	Chemical risk analysis		x	x	R&D/SCM	Indentification of chemicals/safety	2	Fengliu
Ops. practice	Risk management	Risk management	x	x	x	All assets	Identification of risks and opportunities in all levels of org.	1	Sara
Ops. practice	Risk management	Safe job analysis	x	x	x	Production/R&D	Risk identification on worksite	1	Sara
Ops. practice	HSE/Emergency peparedness and response	Emergency organisation		x		All	Set up of ER organisation	1	Sara
Ops. practice	HSE/Emergency peparedness and response	Emergency response routines	x	x		ER team	ER routines	1	Sara
Ops. practice	HSE/Emergency peparedness and response	Fire safety	x	x		All	Fire safety routines	1	Sara

# Reporting of observations and incidents

- Observation system installed as app for
- System implemented
- Training held

