WORK PLANNING, CONTROL AND AUTHORIZATION FLOW DIAGRAM **Identify the Task Identify the Scope of Work Utilize Area Specific TaskList** Follow as directed by affected work group(s). **Standard Protecting Measures Analyze Hazards and Determine if Standard Protective Measures are Available** Determine Standard Protecting Measures. (i.e.: Engineered Safeguards, Per-**Basic PPE** sonal Protective Equipment, others as stated within the ES&H Manual) Hard Hat Determine the status of the workplace systems (power, water, interlocks, etc.) Safety Glasses w/side shields (as needed) Will Task interrupt services? If so involve affected personnel. Safety Shoes Involve appropriate SME, and ESH&Q professionals. Ear protection Face shield Gloves **Identify Unmitigated Hazards Knee Pads Proper Work Clothes** Perform a preliminary Task Hazard Analysis (THA) List all hazards associated within the job or task **Analyze Hazards** Engineered Safeguards already in place and Determine the unmitigated risk code. reviewed What is the Unmitigated **Risk Code?** Risk Code =2 Risk Code <2 Discuss associated hazards with supervisor Assign work before assigning work Risk Code >2 **Does Supervisor agree** NO Determine if a Work Control Document **RC ≤2?** is needed Is there an approved YES **Develop and Implement Work Control Document** (WCD)? YES Develop appropriate WCD as per ES&H Manual m **Assign Work** If Mitigated RC ≥ 3 (If cross-divisional - assign a Lead) Approval from Director level needed Ensure Staff assigned have Demonstrated After Action Review required Proficiency* **Read and Agree to Comply** with appropriate mitigation and Within Controls sign Work Control Documents **Perform Work** * Demonstrated Proficiency Have current and required training; adequate experience (previously performed the same, or similar, task without Perform a Pre-Job Briefing incident); and Supervisor's confidence. 4 **Work Safely using Mitigation Controls** mprovement Feedback and **Provide Feedback** Continuous Review results and write Lessons Learned that would be applicable for similar jobs in the future After Action Review required for Risk Code 3 and above.