

VPP STAR QUALITY

Management Systems

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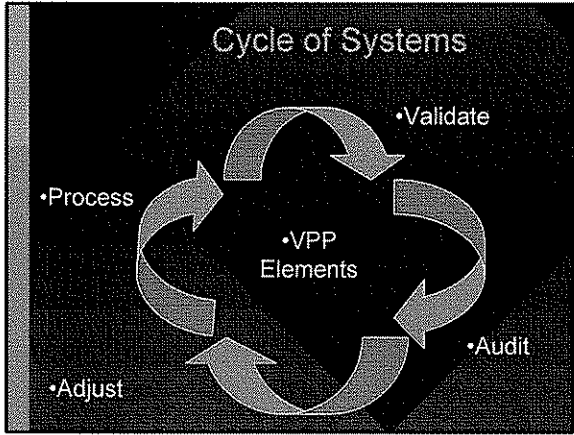
VPP- The Difference

- Reminder: what is the VPP difference
- System approach to Safety
 - More than just auditing
 - High Level Virtual Incident Evaluation
 - What is the difference?

Management "System" Review

- Definition: System

Any organized assembly of resources and procedures united and regulated by interaction or interdependence to accomplish a set of specific functions.



- ### Four Primary Elements
- Management/Employee Involvement
 - Work Site Analysis
 - Hazard Prevention and Control
 - Safety Training

- ### Hazard Identification Vs. System Breakdown
- Very good at hazard identification
 - Most miss the opportunity for System Analysis
 - The What IF GAME
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High Level System Review

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Identification of Systems

- Break into four groups, list five systems
- System Examples: Incident Reporting and Correction, Update and Review of OSHA required programs, Employee Involvement opportunities

What are the Systems?

- Group Lists and Presentations



Example of Review

- What is your process
 - Does your process meet at least VPP and OSHA guidelines
 - Is your process within industry best practice
 - Does it actually work
 - Honesty: prove it to your self
 - Integrity: can you stand behind it
 - This is the hard part

Review continued

- Follow each step of the process and validate that it is actually happening
- Then audit a percentage of incidents/actions/tasks randomly against your process
- Correct any areas that need correcting
- Distribute modified process

Example: Incident Investigation

- Look at your process diagram
- Get in your groups and using the documents provided analysis the system
 - Is the process complete
 - Is it followed
 - What changes need to be made
 - What does new process look like

Benefits of VPP

- Continual Improvement
- Driven by the review process
- System review goes beyond compliance
- Look for your barriers
- Validate your processes
- Do this annually
- Use this analysis as a basis for your goals on your annual review



Questions?

