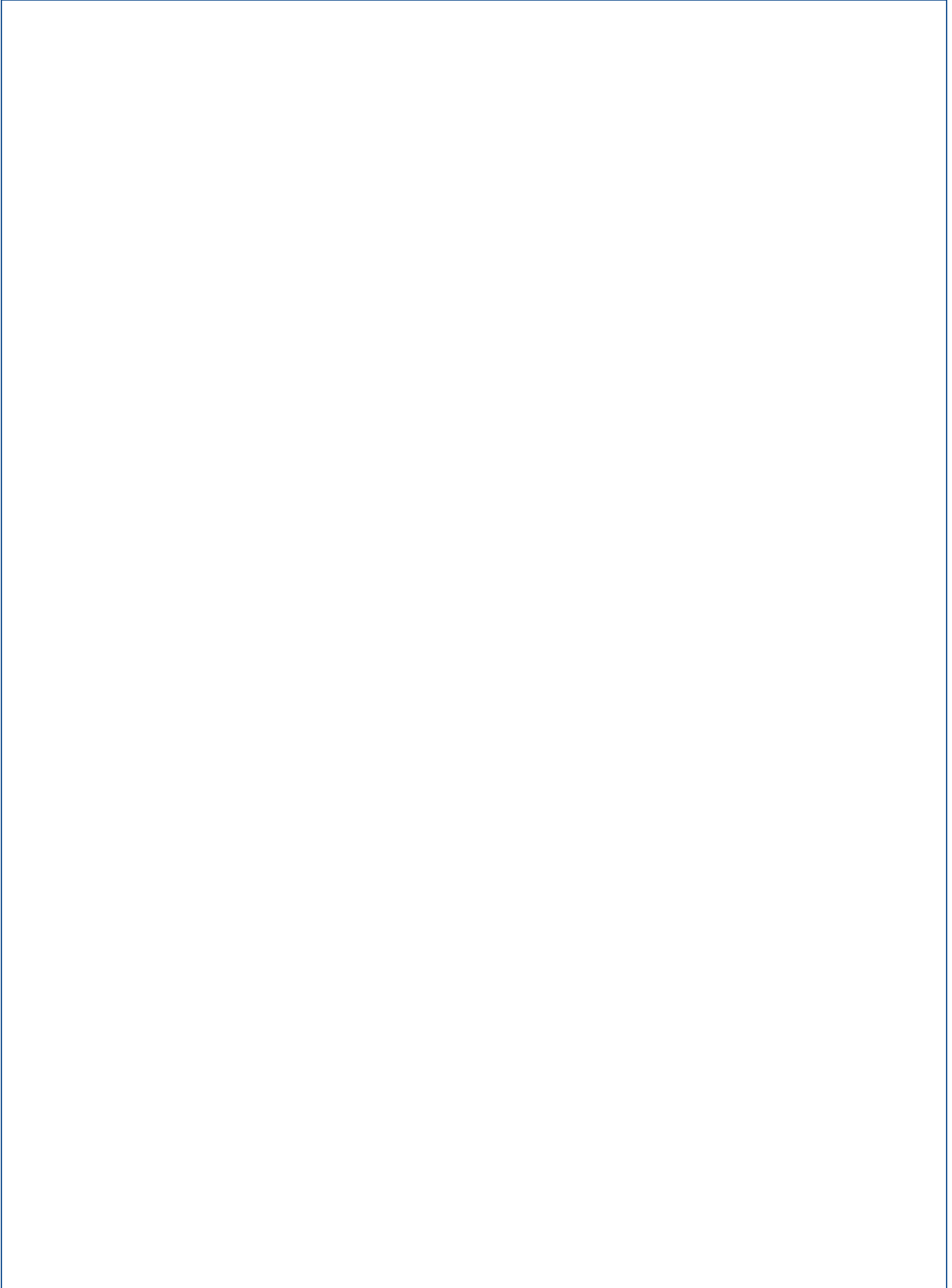


Why break the rules



Procedures and Practices scores

Type of rule breaking	Items 1-5	Items 6-10	Items 11-20	Items 21-30	Items 31-40	Items 41-45
	Unintentional Understanding	Unintentional Awareness	Routine	Situational	Optimizing	Exceptional
Scores						
Average						
	Critical ? score <15	Critical ? score <15	Critical ? score <30	Critical ? score <30	Critical ? score <30	Critical ? score <15

Types of problem

Specific Examples of Rules or Procedures that Lead to Critical Scores

Do we need this procedure ?

Procedure

Hazards managed by procedure

YES (Arguments)

NO (Arguments)

Possible solutions

Solutions chosen

Ensuring compliance

Action Plan

ACTION	
What are we going to do ?	
Who will do it ?	
When will it be done ?	
Who will review it ?	
When will the review take place ?	