

Why Break the Rules?

1.

Procedures and Practices Scores

Type of rule breaking	Items 1-5	Items 6-10	Items 11-20	Items 21-30	Items 31-35	Items 36-45
	Unintentional understanding	Unintentional awareness	Situational	Optimising	Exceptional	Routine
Scores						
Average						
	Critical ? score <15	Critical ? score <15	Critical ? score <30	Critical ? score <30	Critical ? score <15	Critical ? score <30

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 ?	