

## Vantage Step 8 Work Process





**Develop Plan** 

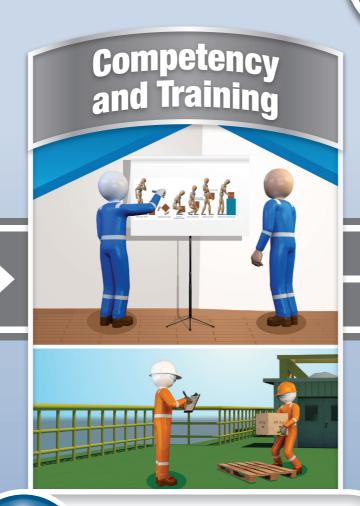
Verify that all personnel understand the RSP / JHA / PTW / Job Hazards / Roles and Responsibilities.

Step



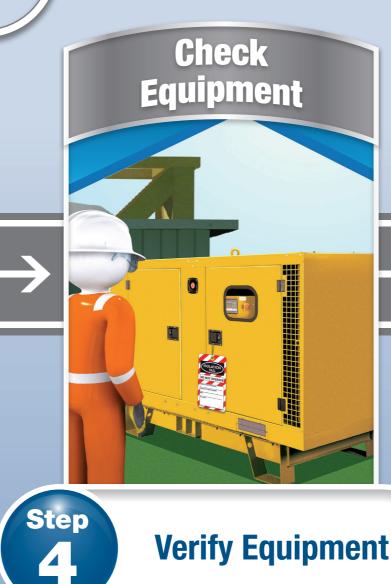
**Communication** 

PJSM - Are affected personnel informed? Who will you report to if something changes? What is the primary communication method?



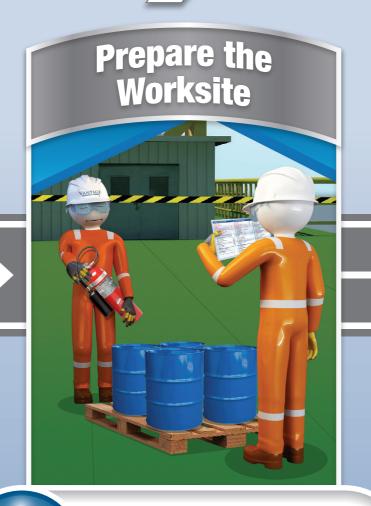
Step 3 **Verify the Training** and Competency

> Have you been trained in the operation? Are Short Service **Employees working on this task?** Has On the Job Training been planned? VCAMS?



**Verify Equipment** 

Is equipment certified / tested / colour coded? Is it fit for purpose / calibrated? Is there a backup ready? **Condition?** 



Step 5 **Prepare the Worksite** 

> Housekeeping? Red Zones / **Barriers? Firewatchers / Standby Person required? Permissions?** SIMOPS? Check above / below / beside / inside / outside?



**Control Energy** 

Isolate (Lock Out, Tag Out & Test), **Stored Energy?** Line Of Fire / Escape Routes /

DROPs?

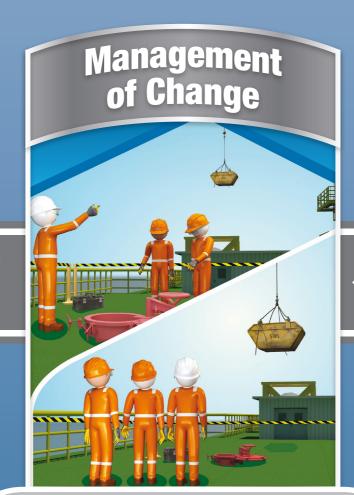
Active

Supervision

**END PROCESS** 

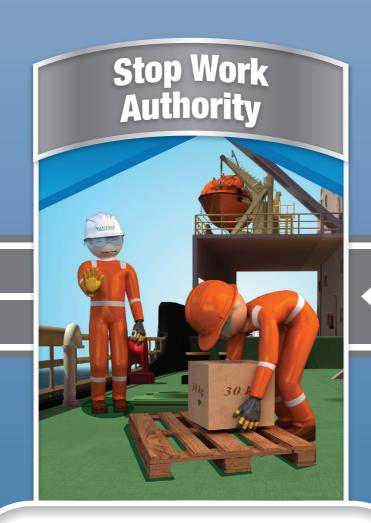
**Debrief** 

'What went well?' and 'What can be improved'



Management of Change (MOC)

Stop work and review the plan immediately if a work condition, employee or activity changes from the original plan. Then develop a new plan.



**Apply Stop Work Authority (SWA)** 

Stop work and review the plan immediately if an unsafe act or condition is identified.



**Vantage Observation Process (VOC)** 

Continuously monitor the task to confirm plans are suitable, being followed and controls in place are effective.



Step

Step **Active Supervision (AS)** 

100% Ready to go? All assessments complete? **Controls / Contingencies in place? Checked/ Authorised?** 

(AS/SWA/MOC/VOC are continuously applied throughout the work process.)

REV 2