
Integrated Safety Management Update/Path Forward

February 22, 2006
Steven Coleman

ISM Update

- Reviewed findings from previous ISM assessment reports
- Identified/Developed 6 general problem statements
- Conduct Causal Analyses on problem statement to be completed by March 1st
 1. *Work Planning & Control (2/10) – Final Report 2/24*
 2. *Training & Qualifications WCM/WCC (2/16) – Final Report 2/28*
 3. *Communications and Involvement – conducted 2/27*
 4. *Institutional Feedback & Improvement (Policy Council) – PAAA Noncompliance Final Report 2/24*
 5. *Procedural Issues (completed 1/06) – PAAA Noncompliance*
- Safety Discussion/Survey on ESH&Q performance expectations

ISM Path Forward

- Identify Common Causes
- Identify Corrective Actions by March 8, 2006
- Develop resource loaded project plan by March 23, 2006
- Present Project plan to the Policy Council by March 30, 2006

ISM Path Forward

