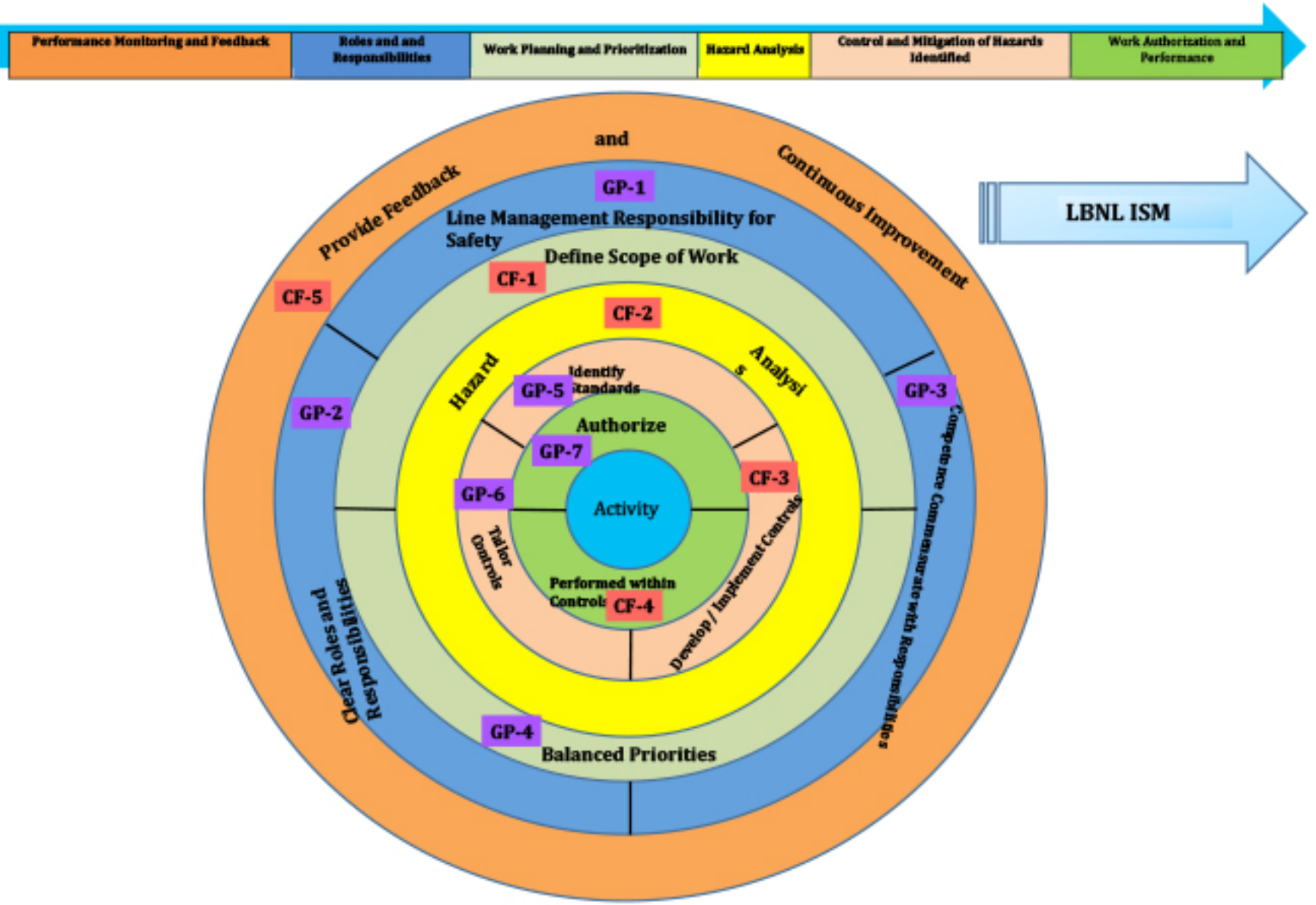
Performance Monitoring and Feedback
Roles and and Responsibilities
Work Planning and Prioritization
Hazard Analysis
Control and Mitigation of Hazards Identified
Work Authorization and Performance
LBNL ISM
Provide Feedback
and
Continuous Improvement
GP-1
Line Management Responsibility for Safety
Define Scope of Work
CF-1
CF-2
CF-5
GP-2
GP-3
Hazard
Analysis
GP-5
Identify Standards
Authorize
GP-7
CF-3
GP-6
Activity
Tailor Controls
Performed within Controls
CF-4
Develop / Implement Controls
Clear Roles and Responsibilities
Competence Commensurate with Responsibilities
GP-4
Balanced Priorities