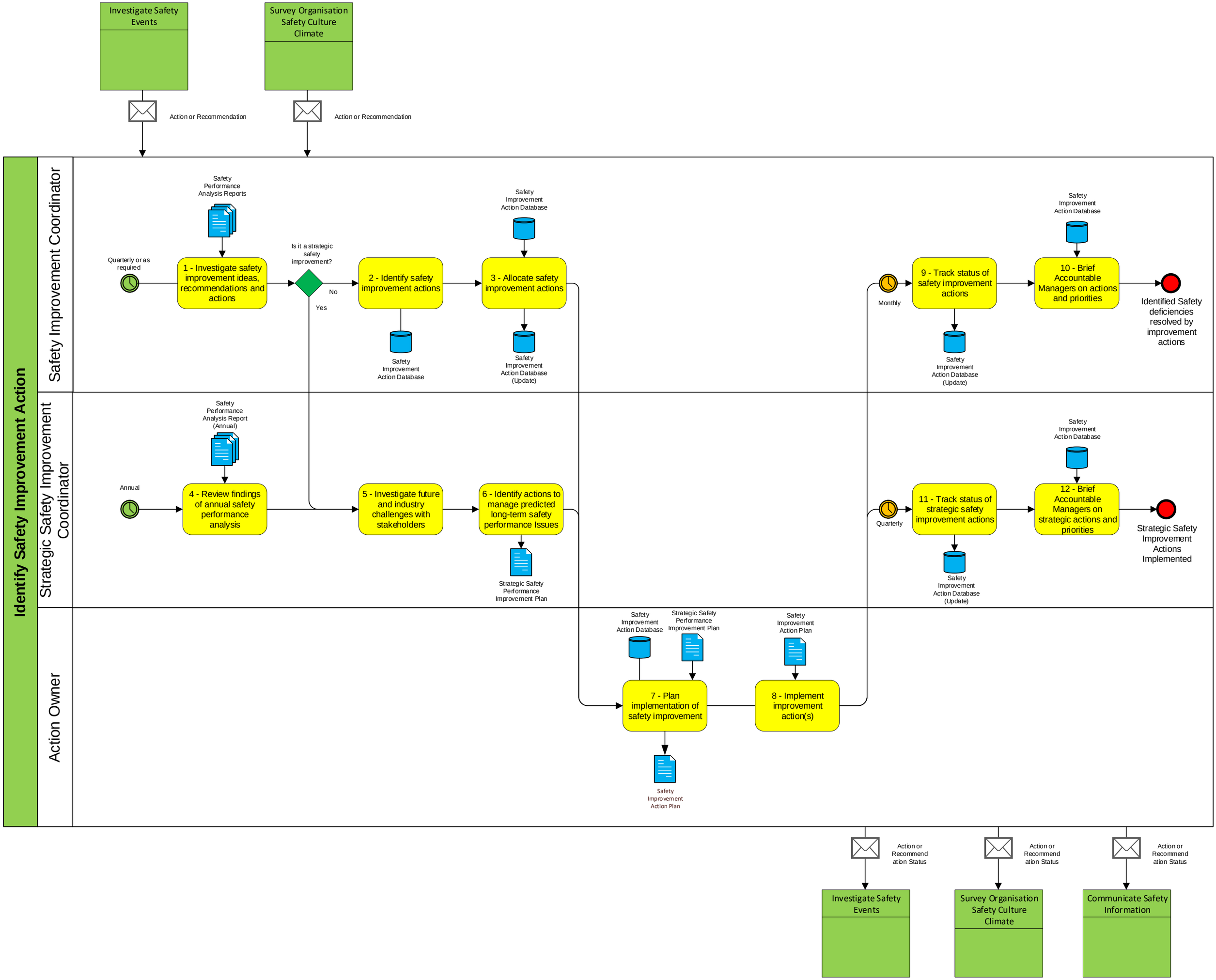
Investigate Safety Events
Survey Organisation Safety Culture Climate
Action or Recommendation
Action or Recommendation
Identify Safety Improvement Action
Safety Improvement Coordinator
Safety Performance Analysis Reports
Quarterly or as required
1 - Investigate safety improvement ideas, recommendations and actions
Is it a strategic safety improvement?
No
Yes
2 - Identify safety improvement actions
Safety Improvement Action Database
3 - Allocate safety improvement actions
Safety Improvement Action Database
Safety Improvement Action Database (Update)
Monthly
9 - Track status of safety improvement actions
Safety Improvement Action Database (Update)
Safety Improvement Action Database
10 - Brief Accountable Managers on actions and priorities
Identified Safety deficiencies resolved by improvement actions
Strategic Safety Improvement Coordinator
Safety Performance Analysis Report (Annual)
Annual
4 - Review findings of annual safety performance analysis
5 - Investigate future and industry challenges with stakeholders
6 - Identify actions to manage predicted long-term safety performance Issues
Strategic Safety Performance Improvement Plan
Quarterly
11 - Track status of strategic safety improvement actions
Safety Improvement Action Database (Update)
Safety Improvement Action Database
12 - Brief Accountable Managers on strategic actions and priorities
Strategic Safety Improvement Actions Implemented
Action Owner
Safety Improvement Action Database
Strategic Safety Performance Improvement Plan
7 - Plan implementation of safety improvement
Safety Improvement Action Plan
Safety Improvement Action Plan
8 - Implement improvement action(s)
Action or Recommendation Status
Action or Recommendation Status
Action or Recommendation Status
Investigate Safety Events
Survey Organisation Safety Culture Climate
Communicate Safety Information