

ACTIVITIES

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LIBRARY 101
PEOPLE 101
WORKPLACE 101
SUPPLIER 101
CUSTOMER 101
EVENT 101
WORKFLOW 101
WORKFLOW
DASHBOARD
JOURNALS
SMART OF ORM

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	ACTIVITY	APPLICATION											
PLAN	Policy	1	1	/	/								
	Legal & Other Requirements	1	1	1	1		1						
	Risk Management	1	/	/	1	1	1	1	1	1	/		✓
	Improvement, Planning, Targets & KPI's	1	1	1	1	1	1	1	1		1	✓	
СНЕСК	Accountabilities & Responsibilities	1	1	✓	/	✓	1	1	/	1			
	Training, Competency & CPD	√	/	✓	✓	✓	/	/	✓	1	✓		✓
	Communication & Consultation	1	1			✓	1	1	✓	1	1	/	
	Document & Record Control	√	/	✓	✓	✓	✓	/	✓	1	/	✓	✓
	Contractor Management	1	1	✓	✓	✓	1	1	✓	1	1	/	/
	Change Management	/	1	/	/	✓	1	1		1		✓	
	Business Continuity	1	1	1	/	1	1		1				
	Monitor & Measure	1	1	/	/	1	1	1	/	1	1	/	/
	Human Resource Management	/	1	✓	/	✓	1	1	✓	1	1	✓	✓
	Equipment Management	1	1	1	/	1	1	1	1	1	1	/	✓
	HSEQ Management	√	/	✓	✓	✓	/	1	✓	1	/	✓	✓
	Incident & Non-Conformance	1	1	1	1	1	1	1		1	1		
	Corrective & Preventative Actions	1	1	/	1	/	1	1	1	1	1		1
	Audit & Inspection	1	1	1	1	1	1	1		1	1		1
	Performance Management	1	1	1		1		1	1	1	1	/	
	Reliability Engineering	1	1	1	1	1		1	1	1			
	Accreditation & Prequalification	1	1	/	1	/	1	1	1	1	1		
	Governance & Best Practice	1	1	1	/	1	1	1	1	1	1	1	1
ACT	Management Review	1	1	1	1	1	1	1	1	1	1	1	1
	Knowledge Management	1	1	1	1	1	1	1	1	1	1	1	1