

# FY16 Annual Reporting - Completed Tasks

**Working Group** Integrated Safety Management **Annual Report (FY)** 16

**Task Group** Contractor Assurance System

**Task Sheet Number** CAS-13-02 **Task Closed Date** 12/15/2015

**Task Title** ORPS – Recurring Event Checklist

**Task Description** Develop a checklist to assist contractor personnel in evaluation and determination of whether a recurring “R” ORPS report is warranted.

**Working Group** Integrated Safety Management **Annual Report (FY)** 16

**Task Group** Work Management

**Task Sheet Number** WM-13-01 **Task Closed Date** 7/19/2016

**Task Title** WP&C Survey

**Task Description** Develop survey using a platform such as “Survey Monkey” to help identify WP&C topics that are working well (including tools, measurements, etc.), or not work well, though out the complex. Also would like to identify what types of planner training/qualification programs are being used.

**Working Group** Integrated Safety Management **Annual Report (FY)** 16

**Task Group** Work Management

**Task Sheet Number** WM-14-02 **Task Closed Date** 7/19/2016

**Task Title** WP&C Benchmarking with outside Industry

**Task Description** Continue to Identify areas that excel in WP&C in outside industry and benchmark to review processes and tools such as;  
Handheld devices  
Work Management Systems  
Hazards Analysis and Feedback/Improvement tools

**Working Group** Integrated Safety Management **Annual Report (FY)** 16

**Task Group** Work Management

**Task Sheet Number** WM-14-03 **Task Closed Date** 7/19/2016

**Task Title** Metrics

**Task Description** Develop additional WP&C metrics for all work activities. Selected a set of metrics that will measure the health of a WP&C process. Must include R&D. Work with URS, Work Activity Leads and other sites that have active metrics.