

PAIS Team Management and Governance

- Executive Sponsors**
- Identify key issues
 - Define PAIS team scopes
 - Set expectations for review
 - MoC

Support
Lead - Ron Peddie
Sponsor - Carol Johnson

Execution
Lead - T Lecuru
Sponsor - Todd Wright

Projects
Lead - Dave Collett
Sponsor - Bill Condon

Clean-up
Lead - Paul Hunt
Sponsor - Russ Mellor

Assurance
Lead - Jeff Selvey
Sponsor - Fran Williams

Organisation
Lead / Sponsor
George Beveridge

Core Team Integration across the six focus areas

- Focus Area Leads
- Scope alignment
- Eliminate gaps / overlap
- Check consistency
- Integrated Execution Plan
- SLC involvement
- Team members identified
- Stakeholder Management / Communications

- PAIS Deployment**
- Induction training
 - Issue Site Pass
 - Logistics
 - Team Building
 - Meeting Sponsors
 - People, Partnering, Performance

- PAIS Execution**
- Integrated Teams (SLC and Parent Company)
 - Review (Desktop and facility walkdown)
 - Share findings across linked teams
 - PAIS report and recommendations

Input from Stakeholders

- Initial Review**
- Focus Area Leads and Sponsors
 - Identify 'must-do' recommendations
 - Eliminate recommendations that will not be delivered

- Benefits Prioritisation**
- Weighted Criteria
 - Focus Area Leads and Sponsors
 - Supported by SLC Executive Team

- Improvement Plan Development**
- Develop funding requirements
 - Consideration of risks
 - Pace of change assessment
 - SLC Executive endorsement

- Improvement Plan**
- Managed by MD's Office
 - Tracking KPI's and metrics
 - Improving SLC Performance
 - Communication with Stakeholders

Feedback from Stakeholders

Continued monitoring by Site Assurance