

Break-Out Session 2

Special Topics Group 5

Please save under a different name, e.g. "Break-out Session 2_Group 5_Presentation"





B. Ageing and organisational change (people, procedures, management)



C1. Provide your perspective on how to inspect ageing management in light or organisational change.

- What sort of organizational elements do you regard to be most relevant for this discussion?
 - Human resources management (succession planning, retraining of staff, bringing in new staff with new skills, for small organisations – sharing of information is important)
 - Finance, budget (are they spending the same after change in organisation on things like maintenance, planning for future investments?)
 - Operations (especially for SMS)
 - Procedures-If the company changes in some way, then you have to change procedures (growth, process, etc.)
 - Documentation Sometimes they have old equipment and they don't know their limitations





What documentation would you request to see before a visit?

- Basic layout of factory and inventory of assets, documentation of equipment
- Is the documentation complete and relevant for the equipment?
- How have you adjusted to the staff reduction? What are you doing to help staff with the workload?
- Scheduling of shift changes, how shift changes are managed (e.g., communication)
- Do workers have time to ask questions and ask help with problems?
- Incidents and accident reports
- When were procedures last updated?
- Difficult to enforce





- What types of ageing are covered under this topic?
 - Ageing of people
 - Ageing of competence
 - SMS procedures
 - Change of leadership can affect all aspects of ageing
 - Keeping track of the historic records for different processes, e.g., risk assessments,



C2. In what circumstances, would the following inspection approach be useful:

- a. Use of standards to determine the level of ageing risk, e.g., gap analysis against a standard?
 - HSE has a guidance on organisational change
 - OECD Change of ownership guide
- b. Following a checklist (produced from this workshop)?
 - A checklist would be useful building on the concepts in the first question
 - We need more questions for organisational change!
- c. Asking open questions?

Yes, also

d. Other? Spotchecks

