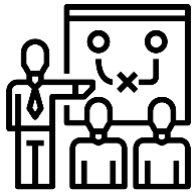
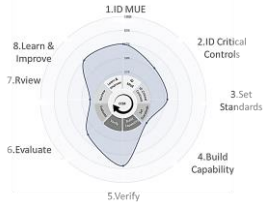
Critical Control
Workshop Roadmap

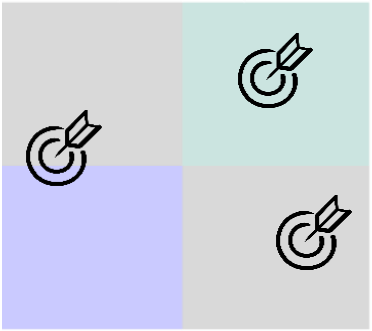
1. Confirm Purpose and Context



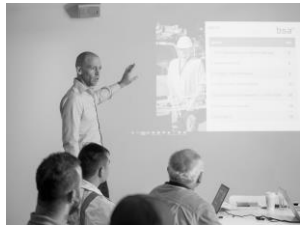
2. Understand Current vs Future State



3. ID Material Unwanted Events & Critical Controls



4. Set Standards, Build Capability & Capacity



5. Verify & Evaluate

6. Review, Learn & Improve

?

6-Steps to Effective Critical Control Management

FEFO
RISK | HEALTH | SAFETY

STEP 01

1. Confirm Purpose and Context

Purpose
ID requirements, set direction and objectives

How
- Understand business drivers and operations
- List business & other requirements
- Establish contractor safety goals based on business priorities

STEP 02

2. Understand Current vs Future

Purpose
Rate current vs desired state

How
- Desktop review
- Site audit
- Self-assessment

STEP 03

3. Identify Material Unwanted Events & Critical Controls

Purpose
Confirm material risks and critical controls

How
- Identify success drivers
- Understand operations supply chain / lifecycle
- Confirm material consequence thresholds
- Map MUE across operations
- ID critical controls

STEP 04

4. Set Standards, Build Capability & Capacity

Purpose
Set critical control expectation and confirm resources

How
- Confirm critical control touch points
- Set clear verification expectations
- Build capability
- Enable capacity to implement effectively

STEP 05

5. Verify & Evaluate

Purpose
Set methods to check and provide assurance

How
- Verify critical controls effectiveness
- Report on quality
- Adjust approach based on performance

STEP 06

6. Review, Learn & Improve

Purpose
Review to continually improve

How
- MUE review
- Critical control review
- Share learning
- Continually improve

Health and Safety Index®
A FEFO Consulting Company