



Critical EHS Device RACI Matrix

EHSS-North America Business Program – Critical EHS Devices, Appendix B

MANAGEMENT / LEADERSHIP DEFINITIONS:

- EHS Operations = Site EHS team
- EHS Operations Management = Director
- Operations Management = General Manager and direct reports
- Operations Leadership = Operation VP

	Responsible	Accountable	Consulted	Informed
	<i>Does the actual task / work</i>	<i>Success of task & Decision maker</i>	<i>SMEs</i>	<i>Senior leadership</i>
Development of Revised NA CEHSD Program	EHS Operations EHS PMO	EHS Operations Management Operations Management	EHS Operations Management Operations Management	Operations Leadership
Program Updates	EHS Operations EHS PMO	EHS Operations Management Operations Services	EHS Operations Management Operations Management	Operations Leadership
Program Training Development	EHS Operations Training Group	Training Group	Operations Management	Operations Leadership
Refresher Training	Training Group Operations	Operations Management	EHS Operations	N/A
Initial - CEHSD List Updates Identification and documentation of CEHSD assets	EHS Operations Operations	EHS Operations Management Operations Management	EHS Operations Management Operations Management	Operations Leadership
Maintaining - CEHSD List Updates Identification and documentation of CEHSD assets	Operations	Operations Management	EHS Operations Management Operations Management	Operations Leadership
CEHSD Asset Tagging in Maximo	Maximo Operations	Operations Management	EHS Operations Management Operations Management	N/A
CEHSD Maintenance / Calibration / Programming CEHSD Inspections / Test / Preventative maintenance	Operations Maintenance / EIA	Operations Management	EHS Operations Management Operations Management	N/A
CEHSD Bypass Permitting	Operations Maintenance / EIA	Operations Management	EHS Operations Management Operations Management	N/A