

1-2 weeks

1-4 weeks

1-4 weeks

1-4 weeks

Have a Stakeholders Meeting

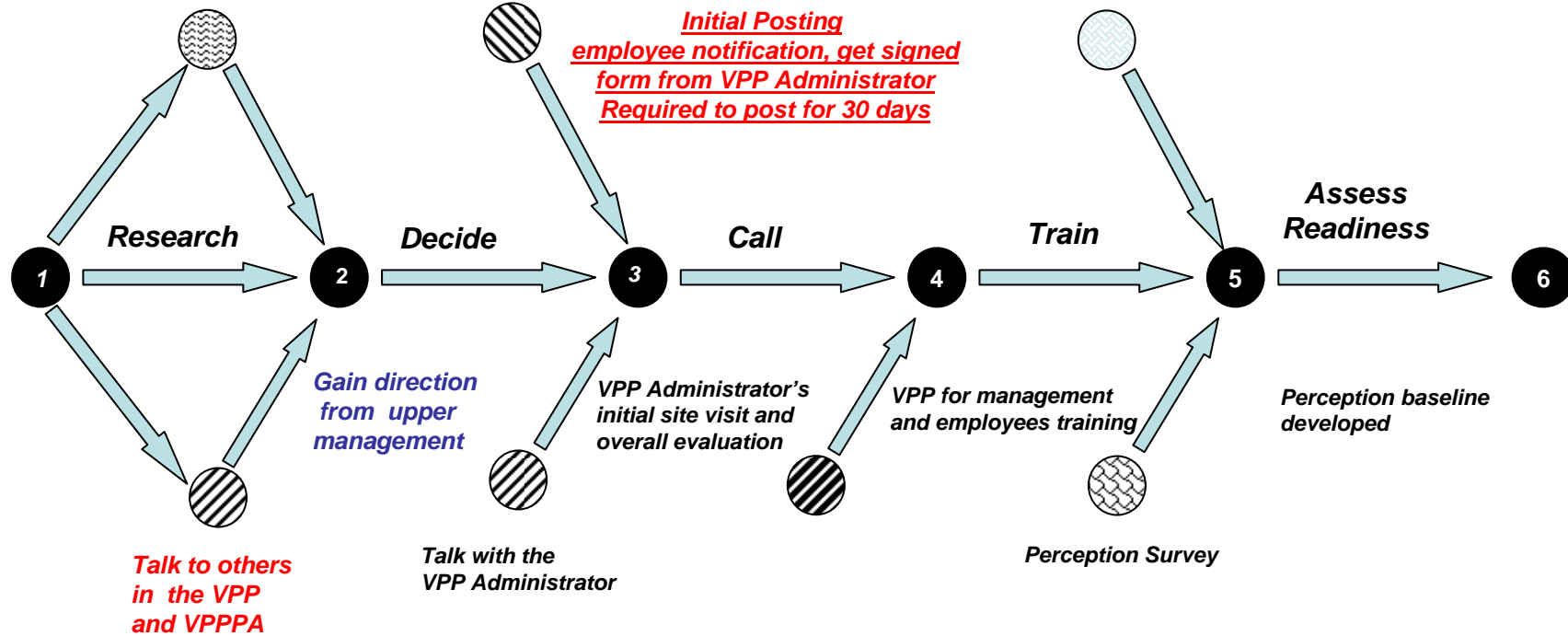
- Talk with Union (if any)
- Talk with employees
- Talk with front line supervisors
- Talk with upper management

Search Web for Information

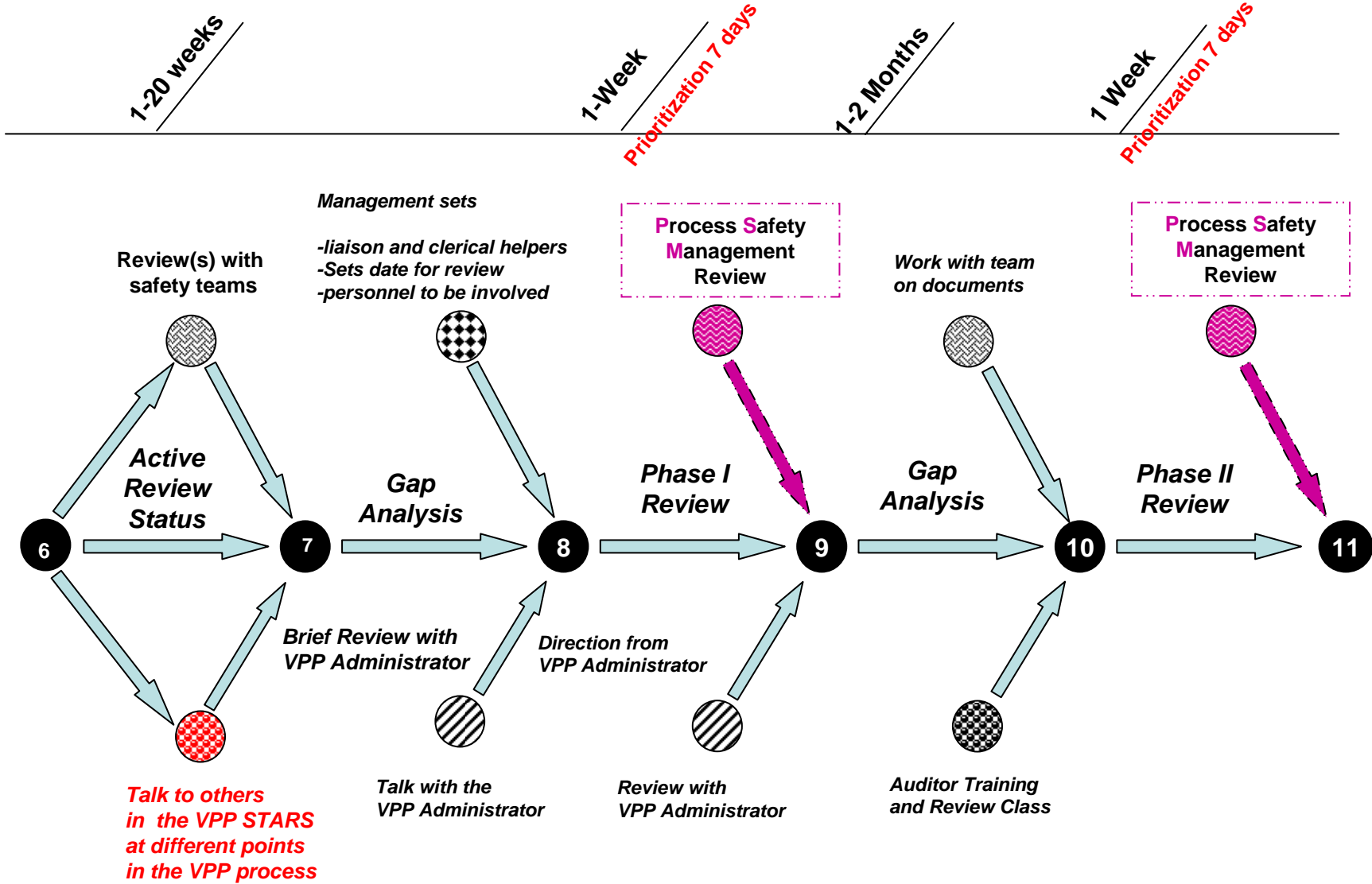
Initial Posting
employee notification, get signed
form from VPP Administrator
Required to post for 30 days

VPP Employee Interviews
And Cultural Evaluation

Assess
Readiness



Critical Path Analysis to VPP STAR



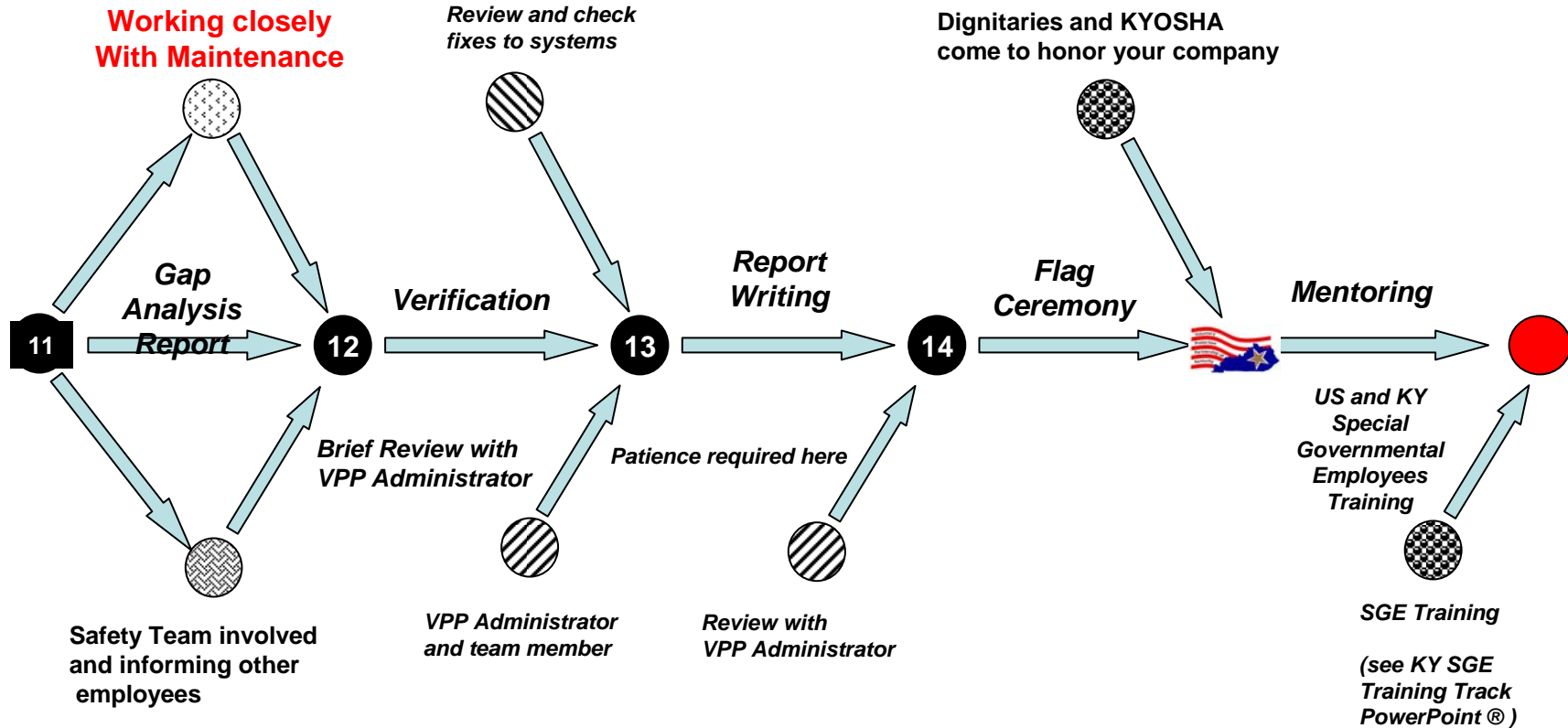
Critical Path Analysis to VPP STAR

1-20 weeks
Prioritization 7 days

1-Day
See criteria for pass

1-2 Months

1 Week



Critical Path Analysis to VPP STAR

The Onsite Review Process

(All Phases include extensive employee interviews)

- VPP intro training from VPP Administrator or other staff
- VPP Pre-assessment Visit and/or walkthrough
- Perception survey assessment tool (**cultural aspects check**)
- Document Review (**programs check**)
- Auditors practice session for hazard ID
- PSM Review *(if applicable)*
- Hazard I.D. & Systems Application Review (**physical hazards check**)