Critical Path Analysis to VPP STAR

1. **Research**
   - Search Web for Information
   - Talk to others in the VPP and VPPPA
   - Gain direction from upper management

2. **Decide**
   - Have a Stakeholders Meeting
     - Talk with Union (if any)
     - Talk with employees
     - Talk with front line supervisors
     - Talk with upper management
   - Decision to Pursue VPP

3. **Call**
   - VPP Administrator's initial site visit and overall evaluation
   - Initial Posting employee notification, get signed form from VPP Administrator
     - Required to post for 30 days
   - Talk with the VPP Administrator

4. **Train**
   - VPP for management and employees training
   - Perception Survey
   - Assessment for readiness

5. **Assess Readiness**
   - Perception baseline developed

6. **Critical Path Analysis to VPP STAR**
Critical Path Analysis to VPP STAR

- Management sets
  - liaison and clerical helpers
  - sets date for review
  - personnel to be involved

- Process Safety Management Review
  - work with team on documents

- Process Safety Management Review
  - auditor training and review class
1-20 weeks
Prioritization 7 days

1-2 Months
See criteria for pass

1-2 Months
1 Week

1-Day

1-Week

See criteria for pass

Prioritization 7 days

13

12

14

Working closely With Maintenance

Review and check fixes to systems

Dignitaries and KYOSHA come to honor your company

Gap Analysis Report

Verification

Report Writing

Flag Ceremony

Mentoring

US and KY Special Governmental Employees Training

SGE Training
(see KY SGE Training Track PowerPoint ® )

Gap Analysis
Report

Brief Review with VPP Administrator

Patience required here

Safety Team involved and informing other employees

VPP Administrator and team member

Review with VPP Administrator

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)