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| <p>4.4.2.7 The organization shall establish, implement, and maintain (a) procedure(s) to ensure persons working for it or on its behalf are aware of their roles and responsibilities in achieving conformity with the requirements of the OR management system.</p> | | | | | |
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| <p>4.4.2.8 The organization shall establish, implement, and maintain (a) procedure(s) to ensure persons working for it or on its behalf are aware of the potential consequences of departure from specified procedures.</p> | | | | | |
| <p>4.4.2.9 The organization shall establish, implement, and maintain (a) procedure(s) to ensure persons working for it or on its behalf are aware of the benefits of improved personal performance.</p> | | | | | |
| <p>4.4.2.10 The organization shall build, promote, and embed an OR management culture within the organization that ensures the OR management culture becomes part of the organization’s core values and organization’s governance.</p> | | | | | |
| <p>4.4.2.11 The organization shall build, promote, and embed an OR management culture within the organization that makes stakeholders aware of the OR management policy and their role in any plans.</p> | | | | | |
| <p>4.4.3.0 Communication and Warning</p> | | | | | |
| <p>4.4.3.1 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for documenting, recording, and communicating changes in documentation, plans, procedures, the management system, and results of evaluations and reviews.</p> | <table border="1"> <thead> <tr> <th data-bbox="892 1122 1083 1133">Select</th> <th data-bbox="1083 1122 1986 1133">Comments</th> </tr> </thead> <tbody> <tr> <td data-bbox="892 1133 1083 1391">Partially Compliant</td> <td data-bbox="1083 1133 1986 1391">Donec tristique, libero sit amet varius fringilla, nulla risus porta turpis, quis sollicitudin felis quam quis enim. Fusce vitae dolor vitae mauris placerat porttitor et in turpis. Etiam consequat vulputate rhoncus. Aenean consequat quam interdum enim eleifend eleifend. Duis in nisl quis dui lobortis elem</td> </tr> </tbody> </table> | Select | Comments | Partially Compliant | Donec tristique, libero sit amet varius fringilla, nulla risus porta turpis, quis sollicitudin felis quam quis enim. Fusce vitae dolor vitae mauris placerat porttitor et in turpis. Etiam consequat vulputate rhoncus. Aenean consequat quam interdum enim eleifend eleifend. Duis in nisl quis dui lobortis elem |
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| <p>4.4.3.2 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for internal communication between the various levels and functions of the organization.</p> | <p>Not Compliant</p> | <p>. Vestibulum hendrerit a leo quis condimentum. Duis ac turpis in ligula consectetur tincidunt. Donec auctor, ligula ultricies maximus viverra, metus nulla malesuada lorem, sed pulvinar nisl orci ut massa. Morbi quis malesuada orci. Phasellus ac maximus arcu. Sed molestie pharetra pharetra</p> |
| <p>4.4.3.3 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for external communication with partner entities and other stakeholders.</p> | <p>Compliant</p> | <p>Sed molestie pharetra pharetra. Maecenas scelerisque ac ligula in egestas.</p> |
| <p>4.4.3.4 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for receiving, documenting, and responding to communication from external stakeholders.</p> | <p>Not Compliant</p> | <p>Proin id sapien nibh. Integer quam purus, consectetur a ornare et, eleifend nec nibh. Mauris gravida</p> |
| <p>4.4.3.5 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for adapting and integrating a national or regional risk or threat advisory system or equivalent into planning and operational use.</p> | | |
| <p>4.4.3.6 With regard to its hazards, threats, and risks and OR management system, the organization shall establish, implement, and maintain (a) procedure(s) for alerting stakeholders potentially impacted by an actual or impending disruptive incident.</p> | | |