

Scheme OR Project name A46 Ratcliffe on the Wreake Junction_____

Scheme / Project classified as – Type (insert A, B or C)**A**.....

Approval

Type A	Project Manager Name (Print)	██████████
	Kier Project Manager Signature of approval (Type A)	██████
Type B	Kier SMT Name (Print)	
	Kier SMT Signature of approval (Type B)	
Type C	Kier Operations Director (Print)	
	Kier Operations Director signature of approval (Type C)	

Date of signature _____ 10/04/2019 _____

Type A	HE Project Sponsor Name (Print)	
	HE Project Sponsor Signature of approval (Type A)	
Type B	HE safety control review group (SCRG). (Print)	
	HE safety control review group (SCRG). (Type B)	
Type C	HE National Safety Control Review Group (NSCRG). (Print)	
	HE National Safety Control Review Group (NSCRG).signature of approval (Type C)	

Date of signature _____

For projects - Once completed, this form is to be filed in section 2 of the Project Management File or appended to PAR form.

For Routine activities – Once completed this form is to be added to IMS as link from sub processes as required



HIGHLIGHT OR CIRCLE EACH FEATURE BELOW

Feature	Type A	Type B	Type C
1. Stakeholder Interest			
– Stakeholders	Single or few	Several or Single or few	Many or Key or Several
– Impact	Limited	Limited or Significant	Limited or Significant or Major/critical
2. Operational Experience			
– Extent	Widespread	Limited or Some	None in UK nor overseas
– Where	UK	UK or Overseas only	
3. Technology and/or Infrastructure			
– Technology experience (consider degree of innovation and criticality of application)	Widespread	Used in different application or Applied in part	Not previously applied
– Level of safety risk that introduced technology affects	Low	Medium	High
4. Standards and Legislation			
– Design covered by existing standards	All	Mostly	No or New standard
– Safety-related departures from standards	None/No significant	Some/Few significant	Many Significant or Some Critical departures
– Changes to legislation	None	Minor changes only	Moderate or Significant
– HE Guidance	Existing/not applicable	Relevant new guidance available	Major development in relevant guidance
5. Impact on Organisation (consider structure, responsibility, competency, whole life impact)	No changes	Minor changes/responsibility transfer	Significant change or responsibility transfer
6. Project Scale			
– Infrastructure affected	Single/small location	Major location/implications	Widespread/national implications
– Extent of roll-out	None/minimal	Moderate	National potential



Authorised By: Head of SHE	Page 2 of 2	SHEMS-FOR-HIG-S-055
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As part of our system review, this document is valid until April 2020		

