

# IMPLEMENTATION OF LSR

## Example Readiness Checklist

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Leadership Team Engaged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management of Change Plan Developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Communications Plan Developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Internal Communications Plan</li> <li>• External Communications Plan</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stakeholders Engaged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Health and Safety Team</li> <li>• Communications Team</li> <li>• Human Resources Team</li> <li>• Contracts Management Team</li> <li>• Learning and Training Team</li> <li>• Facility Security</li> <li>• Legal Team</li> <li>• Key Service Providers (Contractors)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Change Leaders Identified per Area/Function Team	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Installation Team Identified</li> <li>• Identified Materials to be Changed</li> <li>• Integration with H&amp;S Management System</li> <li>• Training Materials</li> <li>• Standards/Procedures</li> <li>• ID Cards</li> <li>• Stickers</li> <li>• Signs</li> <li>• Banners</li> <li>• HR Policy and Accountability Model</li> <li>• Service Provider Contracts</li> <li>• Other Materials</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Installation Team Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rollout Materials Identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rollout Materials Developed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>