FSMP Check-Approval Protocol

Plan to be originated by person with good understanding of the safety lifecycle and project execution.

Plan to be checked by second person at practitioner/expert level.

Check criteria, if prepared by Practitioner:

(If NOT originated by P/E, checking must be by confirmation that the plan has no significant deviations from provisions the checker would have stipulated if him/herself the originator.)

No apparent anomalies.

Self-consistent,

Consistent with expectations given the nature of the project.

Complete, or with holds explicitly declared.

No ambiguities identified

Provisions appear appropriate to the project nature/environment

Appears in overview as fit for purpose.

SRS to be approved by Responsible Person. Approval criteria:

Satisfied that originator and checker competent for those purposes.

Submission appears fit for purpose in overview.