



Safety

Sections 1 to 4 are to be completed by the DOM and Planner and submitted to the Programmes PSO along with the completed SAC 3. Section 5 & 6 are to be completed by the Regional Safety Director.

Section 1 - Unit information

Unit Name	
Planned implementation date	

Section 2 - Safety concurrence

The SAC 3 has been provided and all risks are categorised as low.....

Yes / No

Section 3 - Training

All staff have received appropriate training/SSOW on the new delivery methods equipment e.g. CDV, trolleys, HCT's & New frames.....

Yes / No

Section 4 - WRAP

Has WRAP been fully deployed (this includes delivery of all training DVDs) and updated to reflect the new delivery routes?

Yes / No



Safety

Section 5 – Concurrence given/ rejected

Concurrence rejected?

Based on the medium / high risks shown on the SAC 3 and information provided by the Safety Advisor after the follow up inspection, the following actions have yet to be completed.

Issues to be addressed

- 1.
- 2.
- 3.
- 4.

Returned to DOM.....

Date.....

(sent back to DOM by PSO)

Section 6 – Concurrence Given

I now give safety concurrence based on the completed SAC 3 submitted for this integrated revision, whereby all risks are now categorised as low risk

Signature:

Print name:

Date:

Regional Check

integrated revisions
transformation assurance



Safety

'insert name' Regional Safety Director