



ERSG/Project/FS/023/12

PROJECT:  
MANAGEMENT OF CHANGE  
(MOC)

OUR SERVICES COVER THE  
FOLLOWING AREAS:

- Process Hazard Analysis
- Enterprise Risk Management
- Project Management
- RUBI-Software
- Business Continuity Systems
- Process Safety Management
- Risk Training Solutions
- Environmental Management



# OK TEDI MINING LIMITED (OTML) MANAGEMENT OF CHANGE SYSTEM



## Project Intro.

INDUSTRY: RESOURCES  
SECTOR: MINING

With the implementation of the Mine Life Extension at OTML the company has embarked on the **development and implementation of a formal Management of Change system.** (MOC)

The approach used was to use a combination of process (work flow), automation and training for all stakeholders. ERSG was awarded a contract to commenced delivery in November 2011.

## Project Scope

The **project scope included a MOC system development** for all of Ok Tedi Mining Ltd including the Mine Life Extension. The process included **Management of Change system training for all operations / staff** at Ok Tedi Mining Limited.

ERSG provided a **project plan and schedule** for the implementation of the MOC that covered the following stages:

1. Preparation and approval of MOC procedure
2. Develop and implement MOC system (SLAM Software)
3. Train MOC system users and provide awareness training
4. Review of MOC process for effectiveness

# FORMAL MOC SYSTEM IMPLEMENTED AT OTML

## Project Results

The MOC project resulted in the following outcomes for the company and participants:

1. Formal approval of the OTML MOC Standard
2. Installation of SLAM MOC software and customization of workflows and reports to meet the OTML requirements.
3. MOC training certificates of attendance for over 400 candidates
4. Implementation of new MOC—all delivered using the SLAM software

## CONTACT DETAIL

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## SOFTWARE APPLICATION



The SLAM Change Management Control software is a comprehensive change management solution that enables users to track, manage, and control change in a fully web based environment. Developed specifically in response to the needs of clients from companies both large and small, Change Management Control provides a solution designed to meet the following essential requirements:

- Flexible and Configurable Workflow
- Secure Data and Operations
- Complete and Accurate Audit Trail
- Ease of Use and Implementation
- Customizable by You - Workflow Too! (Multiple Workflows to accommodate different scenarios)
- Includes complete Help Desk, Asset and Task Tracking Capabilities