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Exercise 2: To develop a process map for the regulatory body

Regional Workshop on the development and implementation of effective IMS based on GSR Part 2

Jakarta, Indonesia

31 July-04 August 2023



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1 Learning objectives

The objective of this exercise is to increase understanding of regulatory body processes its key inputs, outputs and their interrelations/interaction.

2. Key points to be addressed

Participant should understand how:

- To recognize the regulatory processes
- To recognize which are core, management and supporting processes
- To define the aspect in the development of the RB processes
- Identify other interacting processes

3. References for the exercise

- **GSR Part 2** Leadership and Management for Safety
- **GS-G-3.1** Application of the management system for facilities and activities
- **GSG-13** Functions and Processes of the Regulatory Body for Safety
- **GSG-12** Organization, Management and Staffing of the Regulatory Body for Safety (Annex)

4. Tasks to be completed in the exercise

The following tasks should be completed in 2.5 hour

- To be divided into 3 groups
- To select a Group Leader
- To define core, management and supporting processes
- To define interaction between processes
- To define key input and output of each process
- To develop the process map

5. Group presentations (30 min per group)



- Each Group Leader presents the results of their work (15 min each group) which are discussed and agreed with all group members; and
- Evaluation of the work by the other group members and the experts.



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Thank you!

