VERTIGO PETROLEUM INTEGRATED MANAGEMENT SYSTEM **INPUTS OUTPUTS** FEEDBACK / MANAGEMENT RESPONSIBILITY / SATISFIED CUSTOMERS / CONSUMERS / STAKEHOLDERS INCIDENTS **POLICY** Integrated Management STAKEHOLDER REQUIREMENTS System (IMS) covering SHEQR requirements LEGAL REQUIREMENTS **FEEDBACK BLISTNESS RTSKS CHECKING** Incident Management (SP-05) **PLANNING** Internal Audits (SP-06) Management Review (SP-07) Risk assessments (SP-02) Records management (SP-09) Legal compliance (SP-03) Intoxication (SP-15) SHE programmes (SP-04) Smoking (SP-16) Hazardous Chemical Substance Control (SP-21) Occupational Health and Hygiene (SP-22) **IMPLEMENTATION &** Document management (SP-01) Training (SP-08) Operational control (SP-10) Purchasing (SP-11) Customer requirements and feedback (SP-12) Communication (SP-14) CONFIDENCE Personal Protective Equipment (SP-17) Spill procedure (SP-18) **LEGAL** Emergency preparedness and response (SP-19) COMPLIANCE Waste management (SP-20) MANAGED RISKS **ENVIROMENTAL** MNGT