

| RASI Chart | | Production | | | | | | |
|------------------------|---|------------------------------|---------------------------|------------------------------------|------------------|----------------|-----------------------------|----------|
| | | Operations Technical Manager | Operations Superintendent | Process Engineering Superintendent | Process Engineer | Day Supervisor | Operations Shift Supervisor | Operator |
| Work Flow Block Number | Work Process Task | | | | | | | |
| OE-01 | Pull Checklist for Round | | | | | | A | R |
| OE-02 | Start Conducting Rounds | | | | | | A | R |
| OE-03 | Was a Problem Found? | | | | | I | A | R |
| OE-04 | Complete Round | | | | | | A | R |
| OE-05 | Can the Operator Fix the Problem? | | | | | I | A/S | R |
| OE-06 | Does the Problem Require Immediate Attention? | | | | | S | A/S | R |
| OE-07 | Fix the Problem | | | | | I | A/S | R |
| OE-08 | Document on Checklist | | | | | | A | R |
| OE-09 | Notify Shift Supervisor of Problem | | | | | | A/S | R |
| OE-10 | Shift Supervisor Reviews Checklist | | I | | I | A | R | S |
| OE-11 | Day Supervisor Reviews Checklist | | A | | I | R | S | S |