

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