



MANAGEMENT OF CHANGE (MOC)

Centralized Change Management

In today's rapidly changing world, it is imperative for organizations to proactively manage that change in order to stay streamlined and efficient. Having a centralized tool that's tailored to your unique processes and workflows, and can scale as needed, will help you effectively manage risk and identify potential hazards before they have an adverse effect.

DevonWay Management of Change (MOC) consolidates document revisions, issues, assessments, risks, projects, associated forms, equipment, and other relevant information into a single environment. The solution can run as a stand-alone offering or as part of an integrated EH&S or QMS environment to streamline those processes into one comprehensive application. All reviews and approvals are specific to the type of change being managed and are tracked within the system.

Summary of Benefits

- **Mitigate risk associated with change management** by consolidating your processes into one comprehensive solution
- **Ensure accountability** through routing tasks, customized review and approval settings, and real-time alerts
- **Save money** with a pricing model that doesn't charge per seat, allowing you to easily scale your processes

Flexible and Scalable

Administrators with the right permissions have full control over their MOC program without requiring IT. For instance, you can customize barrier review and approval routing lists, checklists, and other forms for various types of changes (e.g. engineering changes, equipment changes, etc.). Ensure accountability is in place for all changes by adding additional routing tasks or creating new approvals as needed. And with a usage-based pricing model, you can easily scale without having to worry about fluctuating costs.

DEVONWAY Change Management Fc | Search DevonWay (Ctrl+Shift+E)

Management of Change Analysis Checklist: Seth Guillory on Tuesday, August 18, 2020

Fill in and/or select all required fields marked with a red asterisk *

- Minimum # Rated Attributes: 1
- Comments required on attributes rated: No

Attribute	Rating	Comments
Pre-Installation/Change:		
Are there inherent or recognized hazards in the normal expected and/or anticipated operation of this machine?	No	
Is guarding, or additional guarding, needed to totally enclose chain and sprocket, belt drives, or shaft drives?	No	
Is additional point of operation guarding required?	Yes	
Do catwalks, platforms, steps, or ladders require modification?	Yes	
Is there a need for barrier guarding in immediate area to protect personnel, or equipment from vehicle traffic?	No	
Will new or special PPE be required for operators?	Yes	
Post-Installation/Change:		
Is special instruction/training needed for operators, maintenance, or other affected personnel?	Yes	
Are special or unusual preventive maintenance procedures necessary to maintain the machinery / equipment in safe operating condition?	Yes	
Are there exposed hot surfaces (pipes, tanks, heat exchangers) exposed to employees which require insulation?	Yes	
Are operator and maintenance manuals and engineering drawings needed / updated?	No	
Does the equipment emit radiation (laser, RF, EMF, etc.)?	Yes	
Is additional lighting required?	Yes	
Is additional ventilation or special ventilation required?	No	
Is additional labeling required for control panels, switches, push buttons, or disconnection devices?	N/A	

Feedback

Key Features

Complete Tracking of Change Details

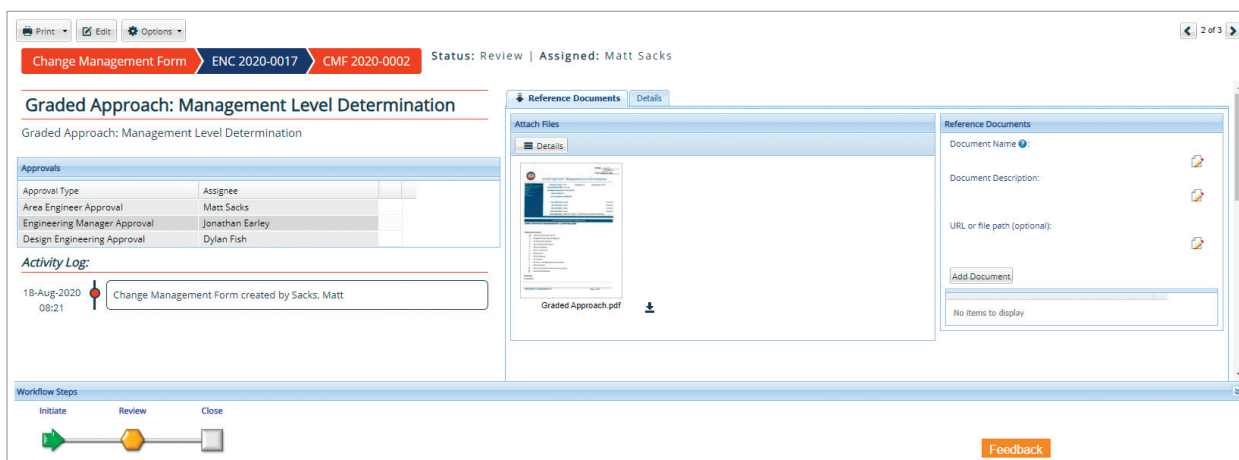
Track change description, justification, scope, impact, and other critical attributes for each change event. Or, add fields that are specific to different types of change, with business rules to make them visible and/or required at specific points in the change event's lifecycle.

Robust Template Support

Different types of changes, such as engineering changes, facilities changes, process changes, and equipment changes, might incorporate different review and approval routing lists, checklists, and associated forms into the change management process. The DevonWay system lets customer administrators manage these change type templates and associated attributes independently, giving them full control over their MOC program without requiring IT or DevonWay support.

Dynamic Change Routing Lists

Change owners and key stakeholders have the ability to add additional routing tasks to their change record, and create any new approvals required to ensure full oversight and accountability is in place for every change.



Process Integration

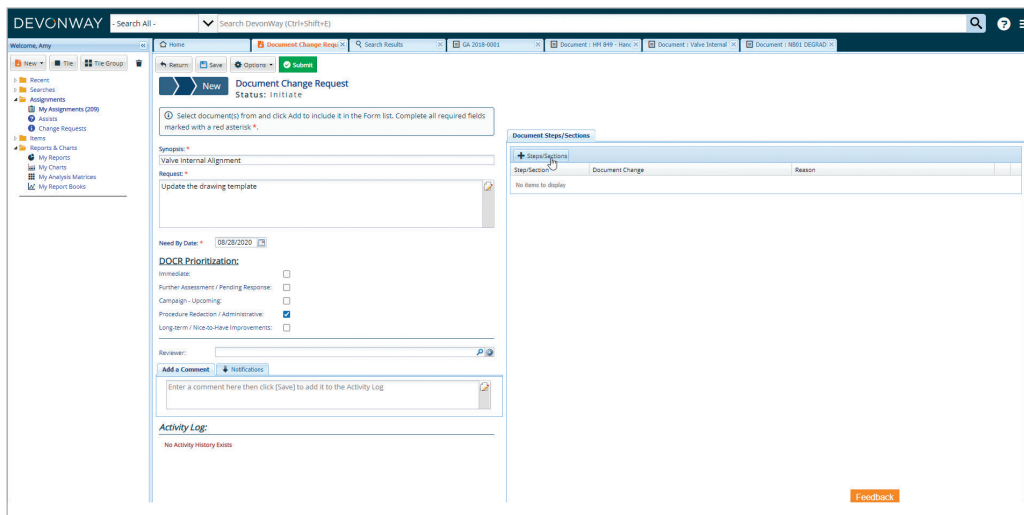
Every change has the potential to affect new document revisions, condition reports, assessment activity, training requirements, and more. All of those workflows are managed within the originating change event, and processed either natively in DevonWay, or in a pre-existing third-party system of record.

Real-Time Communication

Changes impact different parts of the organization in different ways. As the change progresses through its phases, from initiation through closeout, dynamic alerts tailored to each impacted department ensure automated, efficient communication to help facilitate and coordinate execution of the change event.

Enterprise-Wide Scalability

Enterprise-wide pricing that does not change with the number of users means that you can involve the entire organization in your Management of Change program, without worrying about fluctuating costs or spending time going through time-consuming budgeting and procurement events.



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