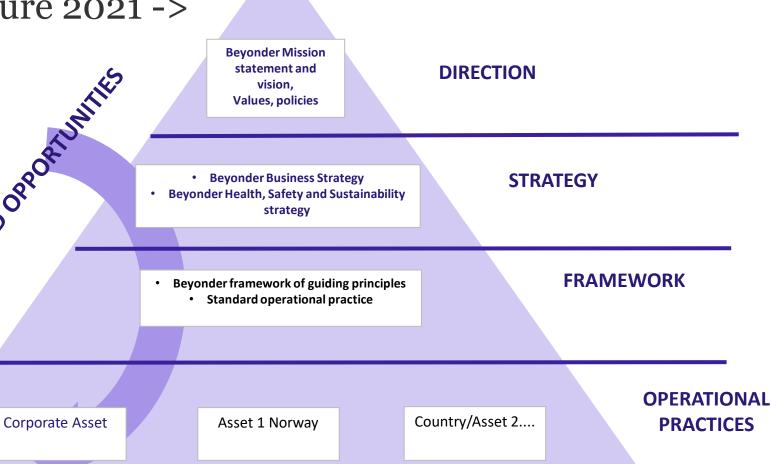
Manage Beyonder – Internal control/ Management system implementation 2021

Management system structure 2021 ->

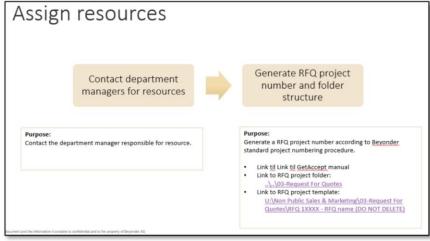
We are building a management system for the future

...but are focussing on getting the basics in place first

Software: Manage Simpli



Structuring, preparing and implementing



Public > QHSE > SOP > Under construction > chao

Name

20210122_Quality check SOP

WI-Beyonder-Sandness-QA-001-A0 浆料固含量检验作业指导书(通用)

WI-Beyonder-Sandness-QA-002-A0 浆料粘度检验作业指导书(通用)

WI-Beyonder-Sandness-QA-003-A0 浆料细度检验作业指导书(通用)

WI-Beyonder-Sandness-QA-004-A0 Dt/、电导率检验作业指导书(通用)

WI-Beyonder-Sandness-QA-005-A0 极片涂布重量检验作业指导书(通用)

WI-Beyonder-Sandness-QA-006-A0 极片从B面错位检验作业指导书(通用)

WI-Beyonder-Sandness-QA-007-A0 极片失重率检验作业指导书(通用)

WI-Beyonder-Sandness-QA-008-A0 极片宽度和CIL厚度检验作业指导书(通用)

WI-Beyonder-Sandness-QA-010-A0 CIL上膜片宽度(虚边)检验作业指导书(通用)

WI-Beyonder-Sandness-QA-011-A0 粮压极片厚度检验作业指导书(通用)

WI-Beyonder-Sandness-QA-011-A0 粮压极片厚度检验作业指导书(通用)



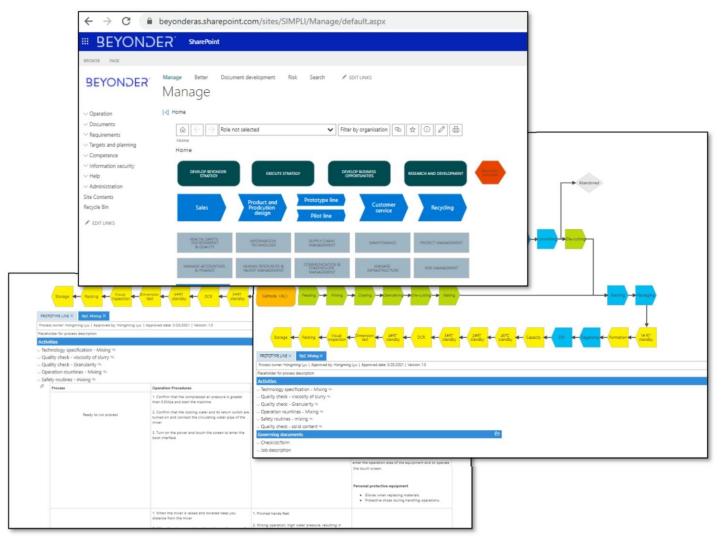
- Processes and workflows
- Procedures
- Instructions
- Guidelines
- Applications (workflows as basis)

Extensive use of:

- Pictures and animations
- Videos
- Symbols
- Language

Top level processes – Focus areas

- Prioritised for development of content -> May 2021
 - Prototype line (operational)
 - HSEQ
 - Project management
 - Risk management
- -> July 2021
 - Supply chain
 - Information technology
- -> September 2021
 - The rest



Governing documents register for documents under construction

LEVEL	PROCESS	TITLE	workflow	document	application	SCOPE	Purpose	Priority	OWNER
Ops. practice	HSE/Chemicals	Manage chemicals	x	x		R&D/Production	Safe handling of		Fengliu
							chemicals	1	
Ops. practice	HSE/Chemicals	Chemical risk analysis		х	x	R&D/SCM	Indentification of		Fengliu
							chemicals/safety	2	
Ops. practice	Risk management	Risk management	x	х	x	All assets	Identification of risks		Sara
							and opportunities in		
							all levels of org.	1	
Ops. practice	Risk management	Safe job analysis	х	х	x	Production/R&D	Risk identification on		Sara
							worksite	1	
Ops. practice	HSE/Emergency	Emergency organisation		x		All	_		Sara
	peparedness and						Set up of ER		
	response						organisation	1	
Ops. practice	HSE/Emergency	Emergency response routines	x	x		ER team			Sara
	peparedness and								
	response						ER routines	1	
Ops. practice	HSE/Emergency	Fire safety	x	x		All			Sara
	peparedness and								
	response						Fire safety routines	1	.

08:57 ☆ 🔳

Reporting of observations and incidents

- Observation system installed as app for
- System implemented
- Training held



