




 **OE Manager**
Process Control


 Home


 All Processes


 Mind Map

 Balanced Scorecard

 Risk Management

 **Antonio Ardigo**
Process Manager

 Logout

 Search processes...



 Export List

 Create Process

All Processes

Manage and monitor all OE processes across your organization

 Search processes...

Filter by status

▼

Filter by element

▼

Plant Data Input active

OE-3.1 • Purification Plant Operation Processes • **Mandatory**



Comprehensive plant data entry system covering all categories with map uploads, P&IDs documentation, and database submission capabilities for complete plant information management.

 Data Management Coordinator  Updated 8/28/2025  3 steps

1 Enter

>

2 Upload

>

3 Submit

Plants Under Design active

OE-3.2 • Purification Plant Operation Processes • **Mandatory**



Registration and management system for plants in design phase including design documentation, progress tracking, and detailed analysis capabilities for pre-construction planning.

 Design Engineering Manager  Updated 8/27/2025  4 steps

1 Register

>

2 Add

>

3 View

>

4 Review

Plants Under Construction active

OE-3.3 • Purification Plant Operation Processes • **Mandatory**



Construction phase management system including plant registration, progress tracking, documentation management, and detailed assessment capabilities for active construction projects.

 Construction Manager  Updated 8/27/2025  4 steps

1 Register

>

2 Track

>

3 Upload

>

4 View

Operating Model Selection active

OE-3.4 • Purification Plant Operation Processes • **Mandatory**



Decision support system for selecting optimal operating models through data review, decision tree analysis, and comprehensive assessment of critical assets, decommissioning, and efficiency metrics.

 Operations Strategy Manager  Updated 8/27/2025  4 steps

1 Review

>

2 Review

>

3 Define

>

4 Select

Plant Database active

OE-3.5 • Purification Plant Operation Processes • **Mandatory**

Centralized plant information management system providing comprehensive plant listing, data management, reporting capabilities, and geographical visualization tools.

1 List > 2 View, > 3 Access > 4 View

Plant Upgrades Management active

OE-3.6 • Purification Plant Operation Processes • Mandatory



Strategic upgrade management system for identifying improvement needs, prioritizing CAPEX investments, evaluating risk and efficiency opportunities, and managing upgrade implementations.

👤 Plant Upgrade Manager 📅 Updated 8/27/2025 ↕ 4 steps

1 List > 2 Score > 3 Evaluate > 4 View

Budget & Actual Production Data active

OE-3.7 • Purification Plant Operation Processes • Mandatory



Financial performance tracking system for recording budgeted versus actual production data, cost analysis, variance management, and comprehensive budget oversight.

👤 Financial Controller 📅 Updated 8/27/2025 ↕ 4 steps

1 Record > 2 Record > 3 Compare > 4 View/edit

Clustering Management active

OE-3.8 • Purification Plant Operation Processes • Mandatory



Strategic clustering analysis system for identifying synergy opportunities, optimizing plant groupings, calculating cost savings, and recommending optimal cluster configurations.

👤 Strategic Planning Manager 📅 Updated 8/27/2025 ↕ 4 steps

1 Identify > 2 Group > 3 Calculate > 4 Recomm...

Decommissioning Analysis active

OE-3.9 • Purification Plant Operation Processes • Mandatory



Comprehensive decommissioning management system covering plant closure identification, cost estimation, asset recovery planning, and phased decommissioning execution.

👤 Decommissioning Manager 📅 Updated 8/27/2025 ↕ 4 steps

1 Identify > 2 Estimate > 3 Assign > 4 Define

Operational Excellence Program active


OE-3.10 • Purification Plant Operation Processes • Mandatory



Performance optimization system for portfolio assessment, efficiency benchmarking, plant excellence rating, and best practices library implementation.

👤 Operational Excellence Manager 📅 Updated 8/27/2025 ↕ 4 steps

1 Assess > 2 Benchm... > 3 Rate > 4 Apply





OE-3.11


Purification Plant Operation Processes

Mandatory

Contract management system for WPA administration including contract registration, pricing management, status tracking, and supporting documentation oversight.

 Contract Manager

 Updated 8/27/2025

 4 steps

1 Register

>

2 Record

>

3 Track

>

4 Manage



Mobile Units Management

active

OE-3.12


Purification Plant Operation Processes

Mandatory

Mobile asset management system for tracking unit repository, monitoring deployment status, managing capacity and technology specifications, and overseeing maintenance operations.

 Mobile Operations Manager

 Updated 8/27/2025

 4 steps

1 Track

>


2 Monitor

>

3 Record

>

4 Manage



Plant Profit & Loss Statements


active


OE-3.13


Purification Plant Operation Processes

Mandatory

Financial analysis system for comprehensive P&L management including revenue calculation, cost analysis, profit computation, and budget variance reporting.

 Financial Analyst

 Updated 8/27/2025

 5 steps

1 Select

>

2 Calculate

>


3 Calculate

>

4 Compute

>

+1 more



Design, Procurement, and Construction


active


OE-4.1


Asset Management

Mandatory

This process addresses Design, Procurement, and Construction; Quality Assurance; and Identification and Assessment of Performance-Critical Assets. It ensures that WSM assets are designed, procured, and constructed to meet operational requirements while maintaining the highest standards of quality and reliability.

 Engineering Division Head

 Updated 8/28/2025

 5 steps

1 Identify

>

2 Define

>

3 Design

>

4 Procure

>

+1 more



Safe, Reliable, and Efficient Operations and Maintenance


active

OE-4.2

Asset Management

Mandatory

This process addresses Manage Operations, Inspect Assets, Maintain Assets, and Decommissioning. It ensures that WSM assets are operated, inspected, and maintained to achieve optimal performance, safety, and reliability throughout their operational lifecycle.

 Engineering Division Head

 Updated 8/27/2025

 4 steps

1 Develop

>

2 Operate

>

3 Monitor

>

4 Track

Planning

active

OE-4.3

Asset Management

Mandatory

 Asset Planning Manager  Updated 8/28/2025  5 steps

- 1 Demand >
- 2 New >
- 3 New >
- 4 Decomm... >
- +1 more

Asset Portfolio Health Assessment & CAPEX Prioritization active

OE-4.4 • Asset Management • **Mandatory**



This process addresses comprehensive assessment of asset portfolio health and systematic prioritization of capital expenditure investments to optimize asset performance, reliability, and business value while ensuring efficient allocation of capital resources.

 Asset Portfolio Manager  Updated 8/27/2025  3 steps

- 1 Asset >
- 2 CAPEX >
- 3 Investment

Asset Portfolio Financial Assessment active

OE-4.5 • Asset Management • **Mandatory**



This process addresses comprehensive financial evaluation of asset portfolio including financial performance analysis, lifecycle cost assessment, return on investment calculations, and financial optimization strategies to maximize asset value and business profitability.

 Asset Financial Manager  Updated 8/27/2025  3 steps

- 1 Financial >
- 2 Lifecycle >
- 3 ROI

Asset Emergency Response active

OE-4.6 • Asset Management • **Mandatory**



This process addresses comprehensive emergency response procedures including emergency notification protocols, rapid assessment procedures, stakeholder communication strategies, emergency response plan execution, and continuous monitoring during emergency situations.

 Emergency Response Manager  Updated 8/27/2025  5 steps

- 1 Emergen... >
- 2 Emergen... >
- 3 Emergen... >
- 4 Emergen... >
- +1 more

Production Process Improvement (Low Capex) active

OE-4.7 • Asset Management • **Mandatory**



This process addresses systematic identification, assessment, prioritization, approval, and delivery of production process improvements that require low capital expenditure to enhance operational efficiency and productivity.

 Process Improvement Manager  Updated 8/27/2025  5 steps

- 1 Identific... >
- 2 Assessm... >
- 3 Prioritiza... >
- 4 Approval >
- +1 more

Production Upgrades active

OE-4.8 • Asset Management • **Mandatory**



This process addresses comprehensive identification, assessment, prioritization, approval, and delivery of production upgrades including technology improvements, capacity enhancements, and equipment modernization initiatives.

 Production Upgrade Manager  Updated 8/27/2025  5 steps

Localization Initiatives Information Collection & Database active

OE-5.1 • Strategic Localization • **Mandatory**



This process addresses the systematic collection, documentation, and management of localization initiatives information to create a comprehensive database that supports strategic decision-making and tracking of localization efforts across all WSM operations.

Localization Manager Updated 8/27/2025 4 steps

- 1 Data >
- 2 Informati... >
- 3 Database >
- 4 Data

Localization Initiatives Identification, Prioritization and Approval (Toll Gate) active

OE-5.2 • Strategic Localization • **Mandatory**



This process addresses the systematic identification, evaluation, prioritization, and approval of localization initiatives through a structured toll gate methodology to ensure alignment with strategic objectives and optimal resource allocation.

Strategic Planning Manager Updated 8/27/2025 4 steps

- 1 Opportu... >
- 2 Initiative >
- 3 Prioritiza... >
- 4 Toll

Localization Initiatives Delivery active

OE-5.3 • Strategic Localization • **Mandatory**



This process addresses the comprehensive planning, execution, monitoring, and delivery of approved localization initiatives to ensure successful implementation and achievement of strategic localization objectives.

Project Delivery Manager Updated 8/27/2025 4 steps

- 1 Impleme... >
- 2 Project >
- 3 Progress >
- 4 Completi...

Transition Planning and Strategy Development active

TP-001 • Transition Plan



Comprehensive process for developing and implementing transition strategies across organizational changes

Updated 9/3/2025 6 steps

- 1 Board >
- 2 Transition >
- 3 Current >
- 4 Future >
- +2 more

Change Management and Communication active

TP-002 • Transition Plan



Systematic approach to managing organizational change and ensuring effective communication throughout the transition process

Updated 9/3/2025 6 steps

- 1 Change >
- 2 Stakehol... >
- 3 Commun... >
- 4 Change >
- +2 more

TP-003

- Transition Plan

Strategic allocation and management of human, financial, and technical resources during organizational transitions

Updated 9/3/2025

6 steps

1 Executive

>

2 Cross-Fu...

>

3 Compreh...

>

4 Budget

>

+2 more

Timeline Management and Milestone Tracking draft

TP-004

- Transition Plan

Comprehensive management of transition timelines, milestone tracking, and schedule optimization to ensure successful project delivery

Updated 9/3/2025

6 steps

1 Board

>

2 Project

>

3 Master

>

4 Milestone

>

+2 more

Board Governance and Approval Framework active

TP-005

- Transition Plan

Comprehensive framework for securing board governance, approvals, and ongoing oversight throughout the transition process

Updated 9/3/2025

4 steps

1 Board

>

2 Approval

>

3 Regular

>

4 Board

Committee Formation and Management active

TP-006

- Transition Plan

Systematic approach to forming, managing, and coordinating various transition committees and working groups

Updated 9/3/2025

5 steps

1 Committee

>

2 Committee

>

3 Member

>

4 Committee

>

+1 more

Enabling Factors and Critical Success Factors Management draft

TP-007

- Transition Plan

Identification, development, and management of all critical enabling factors required for successful transition execution

Updated 9/3/2025

6 steps

1 Critical

>

2 Enabling

>

3 Enabler

>

4 Infrastru...

>

+2 more

Risk Management and Mitigation Framework active

TP-008

- Transition Plan

Comprehensive risk management framework for identifying, assessing, and mitigating all transition-related risks across organizational, technical, financial, and operational domains

Updated 9/3/2025

6 steps

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