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LOTOTO Policy Supervisor Talking Points 2014

As part of the fatality prevention process small teams of subject matter experts from across FCX are being formed to review the global significant risks. The purpose is to evaluate existing guidelines and policies (or create new ones where one does not already exist) to update as needed as well as identify areas of potential concern with existing practices.

These talking points will serve as information regarding the policy:

Lockout, Tagout, Try-out Updates

- This policy is now in place and is FCX LOTOTO Policy.
- This policy now includes a Management of Change process for any changes or developments of LOTOTO procedures. This includes new machines, equipment or process acquisition, changes to existing machines, equipment or process, and correction of identified hazardous energy control improvements that may be generated.
- Energy Control Coordinator (ECC) has been added to the Policy.
- Non-Routine Lock Removal Process has been added to the Policy.
- Out of Service locks and tags have been added to the Policy.
- Locks and Tags shall be standardized with the site.
- Systematic program elements will now be audited.
- E-stops and other control circuit type devices are prohibited from being used and Energy Isolating Devices.