MORT - Management Oversight and Risk Tree

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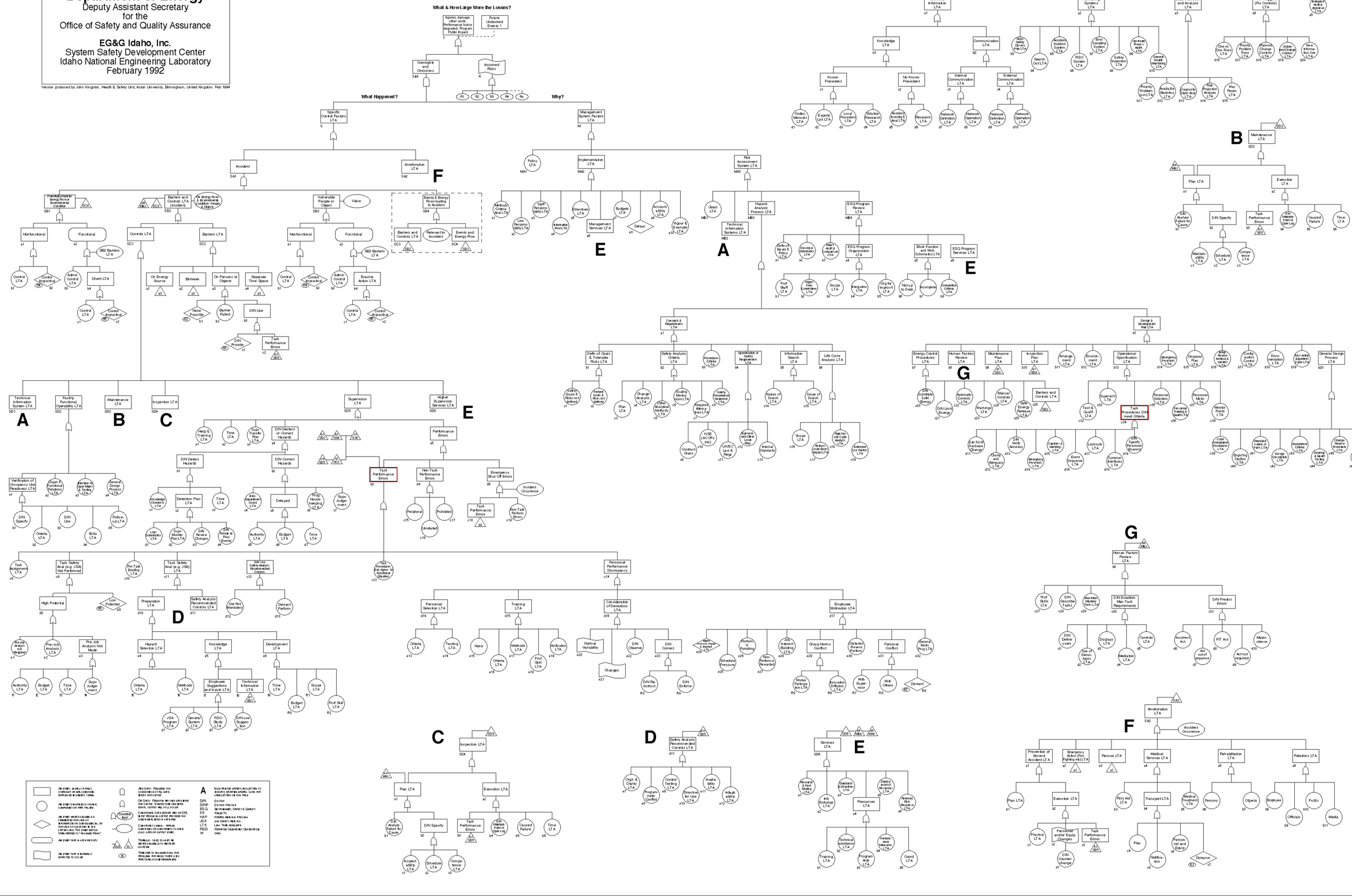

AN EVENT, IN QUALITY & RISK, CONSIST OF NAME, CONDITION, DEPENDENCE & GENERIC TERMS.

AN EVENT IS DESCRIBED BY ASKING: CONSIDERATION, WHAT HAPPENED?

AN EVENT WHICH IS CAUSED BY A TERMINATED PORTION OF ITS OWN SUBSEQUENT, OR PORTION OF PRECEDING IN THE LIFE CYCLE, IS A "FEEDBACK". THIS EVENT MAY BE TERMINATED BY "AVOIDED RISKS".

AN EVENT HAVE A 4 STATE FACTORY.

AN EVENT HAVE A BOOLEAN LOGIC.

AND GATE - REQUIRES THE COEXISTENCE OF ALL GATE INPUTS FOR OUTPUT.

OR GATE - REQUIRES PRESENCE OF AT LEAST ONE INPUT FOR OUTPUT. TRANSITION OBSERVE EVENTS, OUTPUT WILL OCCUR.

CONDITIONAL GATE (EITHER AND OR OR). A SPECIFIC CONDITION MUST BE MET BEFORE GATE LOGIC WILL OCCUR.

CONSTRAINT MODAL - APPLIES CONDITIONS OR CONSTRAINTS TO A LOGIC GATE OR OUTPUT EVENT.

TRIANGLE - USED TO AVOID REPEATING SUBSEQUENT OCCURRENCES.

THIS LINE IS TO AVOID RISK FOR PROCEDURE. FOR WHICH THERE IS NO PROCEDURAL DOCUMENTATION (DFD).

A — EQUIPMENT/SUPPORTING ELEMENTS TO ASSIST OPERATING. LOOK FOR A MATCHING LETTER ON TASK PAGE

DIN — Do Not
DINP — Do Not Provide
ES-Q — Environment, Safety & Quality
F/T — Failure To
HAP — Hazard Abatement Process
JSA — Job Safety Analysis
LTA — Like Time Analyzer
RSD — Reported Deficiency Description
W — With