

	CRITERIA	YES	NO	N/A	COMMENTS			
1.	A Project Human Factors Engineering Coordinator has been selected							
2.	The selected Project Human Factors Engineering Coordinator is							
	technically conversant in human factors engineering							
3.	All expected operators and maintainers of the system have been							
	sufficiently described to allow for assessment of human factors							
	capabilities and limitations							
4.	A strategy has been implemented to allocate system functional							
	requirements to humans, hardware, or software as appropriate							
5.	All high-level functions to be performed by the operators and							
	maintainers of the system during normal and off-normal situations							
	have been identified							
6.	Normal and extremes of the working environment inlcuing noise,							
	temperature, vibration, radiation, and toxics has been identified							
7.	Key human engineering design goals (addressing those for the							
	individual and for the user population as an entity) have been							
_	established							
8.	Key human engineering design goals have been made congruent							
	with the business objectives of the project							
9.	Potential problem areas, constraints, and resource limitations for							
	meeting the key human engineering design goals have been							
	Identified							
10.	Applicable technical criteria have been selected including the							
	Halliburton Human Engineering Design Guide							
11.	Selected technical criteria have been tailored to meet the project							
40	heeds and objectives							
12.	Human factors chiena have been established for the subcontractors							
13.	means have been established for ensuring that subcontractors are							
11	The released each person reaponsible for human factors angineering							
14.	activities on the project have been identified and defined							
15	Any training needs to provide the necessary proficiency in human							
15.	factors engineering have been identified and addressed							
16	All other functional groups involved with the project that have an							
10.	impact on the human engineering effort have been identified							
17	Participation of the project human factors group in studies tests							
	mock-up evaluations dynamic simulation detail drawing reviews							
	systems design reviews and system/equipment/component design							
	and performance specification preparation and reviews have been							
	established							
18.	The major regions or points at which a person interacts with a							
	machine or system have been identified							
19.	Performance shaping factors pertaining to the probability that an							
	individual or group will adequately perform a given task at the							
	appropriate time during normal and off-normal events have been							
	identified							
20.	Knowledge gained from operating experience in similar industries or							
	with similar equipment has been collected reviewed							
21.	The systematic process involving the system SMEs, the project HFE							
	coordinator and operators/maintainers for the development of work							
	instructions or instruction sets used to accomplish a given task has							
1	been established				1			

## CHECKLIST HUMAN ENGINEERING PROGRAM PLAN



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	CRITERIA	YES	NO	N/A	COMMENTS		
22.	The anticipated shift-schedules have been identified						
23.	A validation process for determining the degree to which the human- machine system design and supporting mechanisms facilitate the achievement of overall safety and operational goals has been established						
24.	A verification process for demonstrating that equipment and systems have been designed as specified and that adherence to human factors guidelines has been maintained						
25.	All human factors engineering deliverables have been identified and the appropriate milestones for delivering established						
26.	A database for capturing, tracking and reporting the human factors engineering deficiencies has been implemented						