Commissioning Governance Guide

Practical Steps for a Controlled Startup

Issue-Management Framework

Priority Level	Issue Category	Typical Response	Closure Criteria
P0	**Safety or regulatory issue**	Stop activity immediately	Formally dispositioned and verified
P1	**Production-stopping quality or functional failure**	Immediate OEM and startup-lead engagement	Verified fix under operating conditions
P2	**Line can run, but performance, reliability, or consistency is at risk**	Respond within 24 hours with temporary containment if needed	Corrective action is proven and accepted
P3	**Cosmetic, documentation, or minor administrative issue**	Schedule and track	Completed without affecting startup pace

Defining Decision Rights

Name(s)

Who can approve a design deviation or temporary mechanical workaround? →

Who can authorize production to continue against an open quality concern? →

Who owns communication with the OEM about unresolved startup issues? →

What types of problems require plant leadership escalation? →

Who has final authority to declare the line ready for run-at-rate? →

Issue Log

☐ P0 ☐ P1 ☐ P2 ☐ P3 Issue & Issue Owner:

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☐ P0 ☐ P1 ☐ P2 ☐ P3 Issue & Issue Owner:

☐ P0 ☐ P1 ☐ P2 ☐ P3 Issue & Issue Owner:

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