



HSE NEWS

WORKING FOR YOU TO KEEP YOU SAFE

Latest HSE Statistics YTD

| | 2014 | 2015 |
|--|------|------|
| Workplace fatalities | 0 | 0 |
| Non-work related fatalities | 0 | 0 |
| Non-accidental deaths (NADs) | 0 | 0 |
| Lost Time Injuries (LTIs) | 0 | 0 |
| All injuries (excluding first aid cases) | 0 | 0 |
| Motor Vehicle Incidents (MVIs) | 0 | 0 |
| Roll over - MVIs | 0 | 0 |
| Serious MVIs | 0 | 0 |
| Lost Time Injury Frequency (LTIF) | 0 | 0 |

Life Saving Rules Violations

YTD

| | |
|--------------------------|---|
| Journey management | 0 |
| Speeding/GSM | 0 |
| Seatbelts | 0 |
| Overriding safety device | 0 |
| Working at heights | 0 |
| Permit | 0 |
| Confined space | 0 |
| Lock out tag out | 0 |
| Drugs and alcohol | 0 |
| Gas testing | 0 |
| Smoking | 0 |
| Suspended Load | 0 |

Vehicle Class A/B Defect

YTD

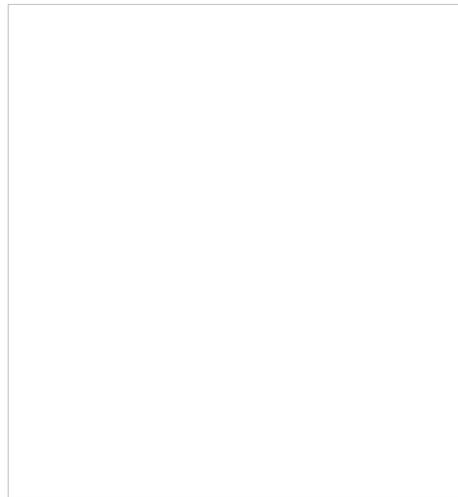
| | |
|---------|---|
| Class A | 0 |
| Class B | 0 |

HSE TIP



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Important News



HSE Management of Contracts The role of managing HSE in contracts towards achieving Goal Zero is highly significant since the work by the contractors account for more than 90% of PDO's total exposure hours. Most of the exposure hours are of a high or medium, HSE risk, in nature. During 2006-2014, contractors accounted for 97% of all incidents, 94% of all work related LTIs and most of work related fatalities. The management of HSE in contracts, therefore, is a critical element in saving lives at work and improving the HSE performance of PDO. PDO continues to focus on improving critical HSE areas of business. **Contract Holder-ship, including HSE competence of contract**

Contractor Selection Contractor HSE Selection, commonly known as evaluation or Banding • Enhancing CEO Rules through Assurance process (Letter of Assurance, LQA) as evaluation or Banding The HSE Capability Assessment is an established process and presents a 'Go' or 'No-Go' report as part of the technical evaluation of contractors. The process includes the evaluation of the HSE Management system with additional information from



Contract Holder-ship-Competence Competence is key to consistent management of HSE in contracts. PDO strives, through a Competence Assurance framework, to ensure that Contract staff is knowledgeable in the contract process. HSE workshops are conducted and the sessions are mandatory for contract staff. The PDO workshops have been developed to address common areas of identified weaknesses and to assess candidates to knowledge level in 4 main areas, namely: • Organisation, Responsibilities, Resources and HSE Requirements; • HSE Risk Management Framework; • HEMP for Significant Risks and HSE Cases • Integrate HSE into Business Plans and Procedures



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HSE Advice Note

commitment of the senior managers is challenged. This is achieved by sending out an annual Web based letter to all contractors in February each year. The Contractor is required to respond formerly to a simple questionnaire with focus on the implementation of the HSE management system within the Contractor Company. The response MUST be signed by the senior manager of the contractor company. PDO then schedules a number of sample audits to further check on the quality of the response. In the event that PDO staff, or Contractor staff, require advice regarding HSE management in contracts then contact MSE12 Help Line on 24671072