

## 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	
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			

#### 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

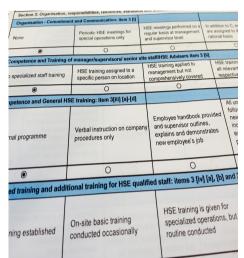
Class A	0	
Class B	0	

#### **HSE TIP**

HSE Competence - As an assessor, ensure that the individual is actually ready for the assessment and agree the date of the assessment.

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### Important News



The role of managing HSE in contracts towards achieving Goal Zero is highly significant since the contractor work accounts for more than 90% of PDO's total manhour exposure. 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 Lost Time Injuries and most of the 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 through:

- Contract Holder-ship, including HSE competence of contract staff
- Contractor HSE Selection, commonly known as evaluation or banding
- Enhancing CEO roles through assurance processes, such as a Letter of Assurance (LOA).

#### What You Need to Know

#### **HSE Competence:**

Contract Holder-ship-Competence is key to consistent management of HSE in contracts. PDO strives, through a Competence Assurance framework, to ensure that contract staff are knowledgeable in the contract process. HSE workshops are conducted and the sessions are mandatory for contract

#### **HSE Workshops:**

The PDO HSE workshops have been developed to address: organisation, responsibilities, resources and HSE requirements; the HSE Risk Management Framework; Hazard Effect Management Process (HEMP) for significant risks and HSE cases; and to integrate HSE into business plans and procedures.

#### **Letter of Assurance:**

An LOA is a web-based letter sent to all contractors in February each year. Contractor senior management are then required to respond formerly to a simple questionnaire with a focus on the implementation of the contractor HSE management system.



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### **HSE Advice Note**

#### **Key Contract Documents**

MSE is the owner of important documents related to HSE in the contracts process. PDO staff are referred to the procedure PR1171 (Part 1) as this includes details of all the requirements for **HSE** management across the phases of a contract from planning to close-out. Contractors can learn about the HSE requirements contract referring to PR1171 (Part II)

C-09 (GU-140). This is one of the most important documents in the contracting process. The C-09 details the HSE requirements against a specific scope of work. The contract staff, together with the MSE12 team, use the guidance document (GU) 140 and by completing the guidance document the C-09 is produced.

BANDING - Contractor HSE Selection. Which is commonly known as evaluation or banding. HSE banding 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. All contractors managing a medium or high-risk contract will be evaluated.

The results will provide a green, amber or red ranking. The evaluation process is designed to measure the Health, Safety and Environment Management System (HSEMS) of any company from a new start to a developed organisation.

If anyone requires advice regarding HSE documents, C-09 development, risk assessment of a contract or other HSE-contract related items then please contact MSE12

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