

# 2011 UID HSSE HIGHLIGHTS



**GOLDEN RULES**

- Comply
- Intervene
- Respect

**LIFE SAVING RULES**

**“No harm to People & Environment”**

**Abdullah Al-Shuely**  
Infrastructure Director

**1** Obtain a valid Permit to Work whenever required for the task at hand.

**2** Conduct gas tests whenever required.

**3** Verify isolation before work begins and use the specified life-protecting equipment.

**4** Obtain authorization or a valid Permit to Work before entering a confined space.

**5** Obtain authorization or a valid Permit to Work before overriding or disabling safety-critical equipment.

**6** Use specified fall-prevention equipment when working at height.

**7** Do not walk under a suspended load.

**8** Do not light up cigarettes, cigars or pipes in no-smoking areas.

**9** Follow the prescribed Safe Journey Management Plan.

**10** Wear seat belts when in a moving vehicle.

**11** While driving, do not use a mobile phone and do not exceed speed limits.

**12** Do not drive or work under the effect of drugs or alcohol.

**Approvals:**

UIB	
UIC	
UIE	
UII	
UIK	
UIP	
UIR	
UIT	
FBI	
HRO	

2011 HSSE Scorecard	Team	Unit	Weight	Below Target	On Target/Limit	Above Target
Work Related Fatalities	All	Number	10%	NA	0	NA
Road Traffic Accidents (RTA)	All	Number	15%	8	6	4
Lost Time Injury Frequency (LTIF)	All	Number	15%	0.3	0.25	0.2
Oil spill (Events of On-shore) As per PR 1961	UIP	Event	10%	5	4	3
Oil Spill (Volume of off-shore & Terminal)	UIT	M3	10%	6	3	0
Oil Spill (Events of off-shore & Terminal)	UIT	Event	10%	2	1	0
Global Warming (mIn tonnes of CO2 equivalent)	UIE	MIn-Tons	5%	5	4	3.5
Sewage Treatment Plant (STP) Non Conformance	UIB	Number	5%	2	1	0
Updated Corporate BCP Document	UIC	Date	5%	Jun	May	Apr
Corporate Live ER Exercises	UIC	Number	5%	3	4	5
Security Awareness Presentations	UIC	Number	5%	12	14	16
PDO Asset Thefts	UIC	Number	5%	75	70	65

## 2011 UID HSSE HIGHLIGHTS

Corporate Theme	UID Activity	Action Owner	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Road Safety	CH to Organize 4 Road Shows for simulators and accompanying material	UIC/1, UII, UIP, UIK, UIE, UIR				UIK			UII		UIR	UIE		UIP
	Verify all UID focal point users attend IVMS Training	UIC/1				UIC/1								
	Contract Holders to close out all road safety defaults identified by RSST/PDO within one month of receiving report	UID CH				CH				CH				CH
	CH to organise and deliver driving forums, one per area per Contractor	UIT, UIP, UIB, UIE, UII, UIK				UIT		UIB	UIP	UII	UIK		UIE	
	Conduct IVMS trend analysis (PDO staff)	IVMS Focal Point				FP					FP			FP
Contractor HSE Management	CH to carry out compliance Audit on new changes in SP 2000	UIP, UIK, UIE, UII			UIP				UIK		UIE		UII	
	CH/CSR carry out surprised visits to verify all subcontractors are approved by PDO	UIK, UIE, UIP, UII, UIT			UIK		UIE		UIP		UII		UIT	
	Contract Owners to assess all CHs and CSRs HSE competency and ensure identified capacity gaps have been closed- Report process quarterly to Directors.	UID CO				CO					CO			CO
Process Safety	Attend HSE meeting with CEO/contract managers at work site	UIP, UIT, UIE, UII					UIE			UIB		UIP	UII	
	Contractor CEO (H/M risk contracts) to present affirmation presentation to UID on closure of actions as per LOA	UIE, UIP, UIT				UIE					UIT			UIP
	Conduct PTW L2 Audit	UIC/1							UIE				UIT	
	Verify that LO/LC register is up to date and maintained as per PR 1086	UIP, UIE, UIT			UIP						UIE			UIT
	Asset register verification complete and implemented for MAF terminal.	UIT						UIT						
Work Site Hazards	Technical Integrity Leadership Team meeting	UIP		UIP	UIP	UIP	UIP	UIP	UIP	UIP	UIP	UIP	UIP	UIP
	Ex-equipment fully verified and rectified for MAF terminal.	UIT									UIT			
	Verify that operating Envelopes are valid to suit the current operation scenario.	UIT, UIE					UIT			UIE				
	Carry out ESD, Relieve valves checks as planned	UIP, UIE, UIT				UIP		UIE		UIT				
	Verify compliance of UID staff with HSE training as per SP1157	UID HSE Focal Point				UIT			UIP				UIE	
Health	CH/CSR to verify Contractor compliance with HSE training as per SP1157	CH/CSR				CH/CSR			CH/CSR			CH/CSR		
	Verify that Hazards Register is valid and suitable for the given scope of High Risks Contracts	CH				UIE		UII		UIB		UIT	UIK	UIE
	Contractor to carry out hazard hunt Identification / use of TRIC awareness workshops	CH			UIK		UIT		UII		UIE		UIB	
	Each CH to Conduct 6 STOP Visits per each Project	UID LT, TL, Supervisors												
	CH to conduct NORM checks covering Piggig activities	UIP									UIP			
Environment	Complete HSE Competence Assessment of field supervisor in HSE Critical Positions	UIP, UIE, UIB, UII, UIK				UIB		UIE		UIP		UII		UIK
	Conduct 3 Occupational Health road shows	UIB, UIP, UII, UIE, UIK, UIT, UIR												
	Analyze Drinking water once per month for each camp	UIB		UIB	UIB	UIB	UIB	UIB	UIB	UIB	UIB	UIB	UIB	
	Contractors to review existing generic HRAs, update according to the nature of work and implement	UIB, UIP, UII, UIE, UIK, UIT												
Security	Verify caterers are HACCP certified	UIC/1				UIE			UIB					
	Carry out 1 waste management audit	UIC/1									UIB			
ER	Reduce the usage of printing papers & cartridges in UID by 25%	UII						UII						
	ISPS Compliance Audit	UIC/5							UIC/5					
Corporate Activities	Carry out Corporate Live Exercises	UIC/4												
	1 UID HSE MS Audit	UIC/1		26 Feb-9 Mar										
	2 PDO Corporate MFI	UIC/1		UIB-22 by DMD	UIT-8 by UEOD	UID-14 for ONQM		UID-10 for OST						UID-14 for OSGO
	3 UID LT HSE Performance Review	UIC/1				Q1 UID QPR			Q2 UID QPR			Q3 UID QPR		