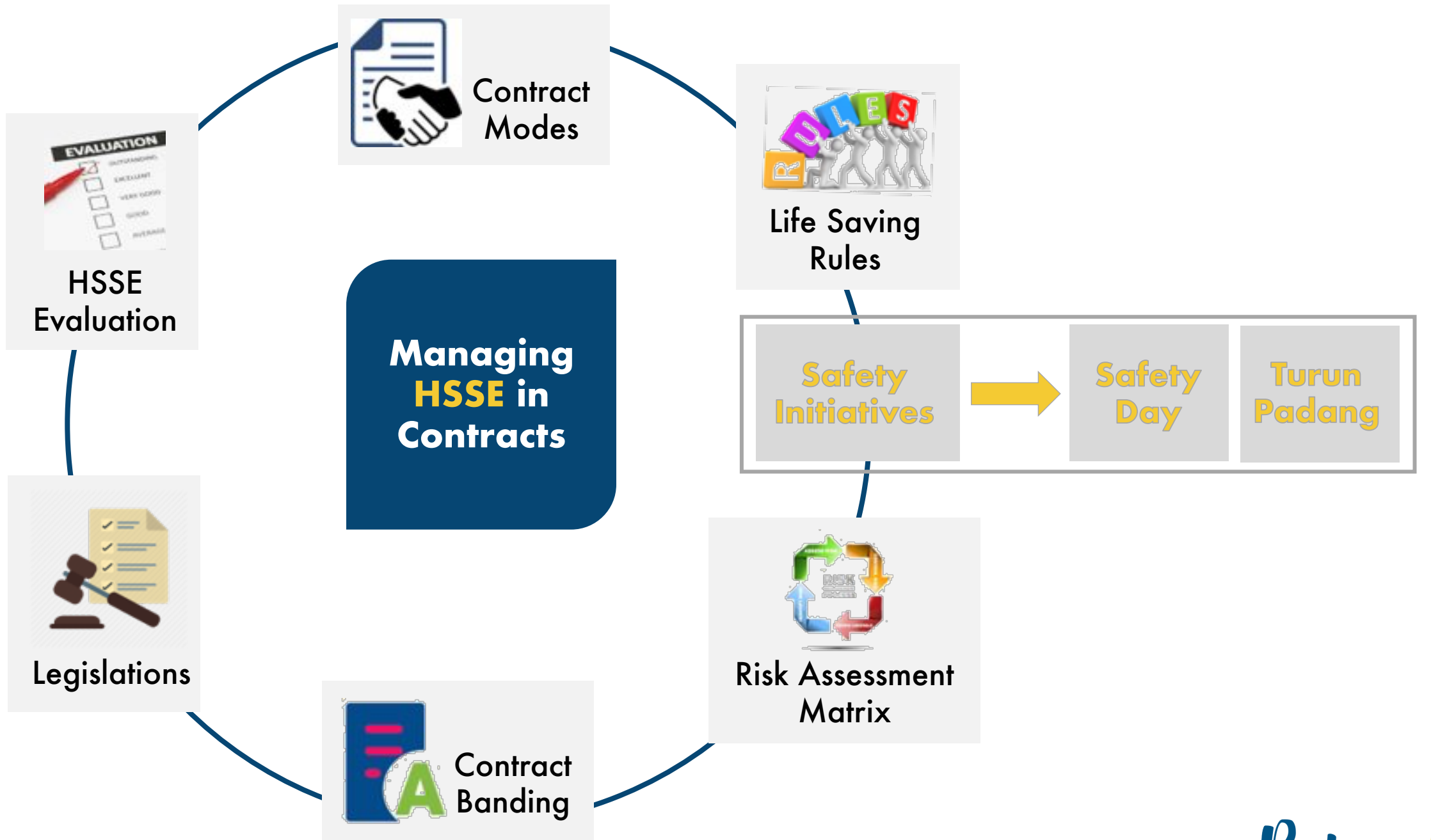




# Rakan

**RAISING AWARENESS,  
KNOWLEDGE AND NETWORKING  
WITH BGC**

**Managing HSSE in Contracts**



# BIGC **12** LIFE-SAVING RULES



1. Work with a valid work permit when required.



2. Conduct gas tests when required.



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



4. Obtain authorisation before entering a confined space.



5. Obtain authorisation before overriding or disabling safety critical equipment.



6. Protect yourself against a fall when working at height.



7. Do not walk under a suspended load.



8. Do not smoke outside designated smoking areas.



9. No alcohol or drugs while working or driving.



10. While driving, do not use your phone and do not exceed speed limits.



11. Wear your seat belt.



12. Follow prescribed Journey Management Plan.

Comply the **12 Life-Saving Rules** so that everyone goes home safely

I am **RESPONSIBLE** for my safety and safety of others

Our top priority is to achieve **GOAL ZERO**

Source: Shell 12 Life-Saving Rules



## Risk Assessment Matrix

SEVERITY	CONSEQUENCES				INCREASING LIKELIHOOD				
	People	Assets	Community	Environment	A	B	C	D	E
					Never heard of in the Industry	Heard of in the Industry	Has happened in the Organisation or more than once per year in the Industry	Has happened at the Location or more than once per year in the Organisation	Has happened more than once per year at the Location
0	No injury or health effect	No damage	No effect	No effect					
1	Slight injury or health effect	Slight damage	Slight effect	Slight effect					
2	Minor injury or health effect	Minor damage	Minor effect	Minor effect					
3	Major injury or health effect	Moderate damage	Moderate effect	Moderate effect					
4	PTD or up to 3 fatalities	Major damage	Major effect	Major effect					
5	More than 3 fatalities	Massive damage	Massive effect	Massive effect					

## HSSE Capability/Banding Process

**> 80% - GREEN**

Denoting 'there are no significant gaps in the management system and HSSE capability unconditionally meets company requirements

**50% - 80% - AMBER**

Denoting 'One or more significant gaps have been identified in the Management System and HSSE capability conditionally meets company requirements'

**< 50% points - RED**

Denoting 'there is a basic system in place and/or the systems is not well implemented and HSSE capability is below company requirements'

# Defining Contract Mode

## Mode 1

The Contractor provides people and tools for the execution of the work under the supervision, instructions and QHSSE Management System of the Company.

## Mode 2

The Contractor executes all aspects of the job under its own QHSSE Management System, provides the necessary instructions and supervision and verifies the proper functioning of its QHSSE Management System e.g. construction, fabrications where ring fencing is possible and desirable.

## Mode 3

Contractors operate within its own QHSSE MS

*Note: Mode 3 contracts are exempted from QHSSE capability assessment. However, should the QHSSE Risk be ranked high, a QHSSE capability assessment to assess the QHSSE risk is required.*



## **HSSE IN CONTRACT**

***HIGHLIGHT ACTIVITIES/INVOLVEMENT WITH BGC CONTRACTS***

### **HSE VISIT (TURUN PADANG)**

As part of BGC Business Plan of Action and HSSE improvement plan to support on HSE requirements and duty of care



## **HSSE IN CONTRACT**

**HIGHLIGHT ACTIVITIES/INVOLVEMENT WITH BGC CONTRACTS**

### **SAFETY DAY**

Shell Joint Venture Annual Safety Day where it's objective towards achieving the goal zero, keep HSSE Green and strengthening the safety culture with the organization.