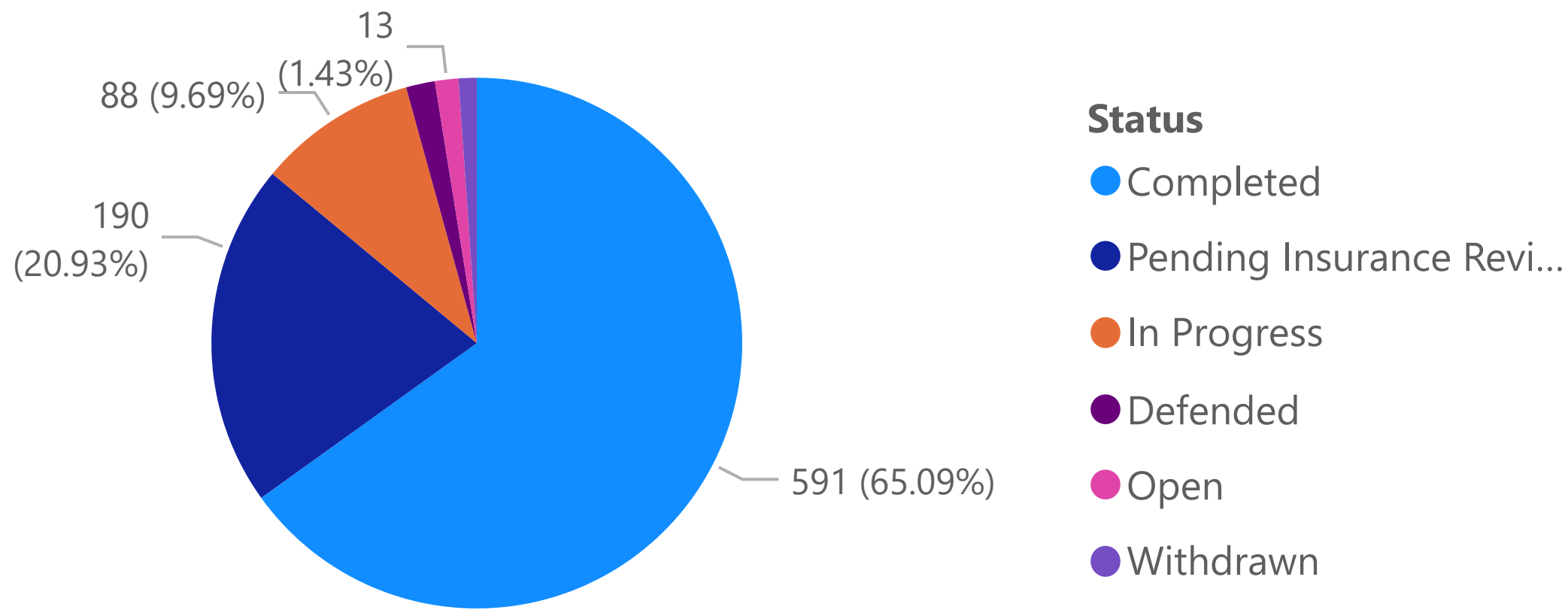


Regions and Sites in the Report

Region	Site	Recommendations Completion Score	Action Completion Score
☐ MEA	Hassyan	<div><div></div></div>	<div><div></div></div>
	KIPP	<div><div></div></div>	<div><div></div></div>
	Shuaa	<div><div></div></div>	<div><div></div></div>
	Vin Hao	<div><div></div></div>	<div><div></div></div>
	Barka	<div><div></div></div>	<div><div></div></div>
	Salalah 2	<div><div></div></div>	<div><div></div></div>
	Ibri	<div><div></div></div>	<div><div></div></div>
	Sohar 3	<div><div></div></div>	<div><div></div></div>
	Taweelah	<div><div></div></div>	<div><div></div></div>
☐ Red Sea	Rabigh 3	<div><div></div></div>	<div><div></div></div>
	Shuaibah SIWEP	<div><div></div></div>	<div><div></div></div>
	Shuaibah SIWPP	<div><div></div></div>	<div><div></div></div>
	Shuaibah STPC	<div><div></div></div>	<div><div></div></div>
	Shuqaiq	<div><div></div></div>	<div><div></div></div>
	Rabigh 1	<div><div></div></div>	<div><div></div></div>
	Rabigh 2	<div><div></div></div>	<div><div></div></div>
☐ Africa	Benban	<div><div></div></div>	<div><div></div></div>
	Bokpoort	<div><div></div></div>	<div><div></div></div>
	Noor 1	<div><div></div></div>	<div><div></div></div>
	Noor 2	<div><div></div></div>	<div><div></div></div>
	Noor 3	<div><div></div></div>	<div><div></div></div>
	Khalladi	<div><div></div></div>	<div><div></div></div>
	Noor PV 1	<div><div></div></div>	<div><div></div></div>
☐ Gulf	Sakaka	<div><div></div></div>	<div><div></div></div>
	QIPP	<div><div></div></div>	<div><div></div></div>
	Al Dur 2	<div><div></div></div>	<div><div></div></div>

Recommendations by Status



Status

- Completed
- Pending Insurance Review
- In Progress
- Defended
- Open
- Withdrawn

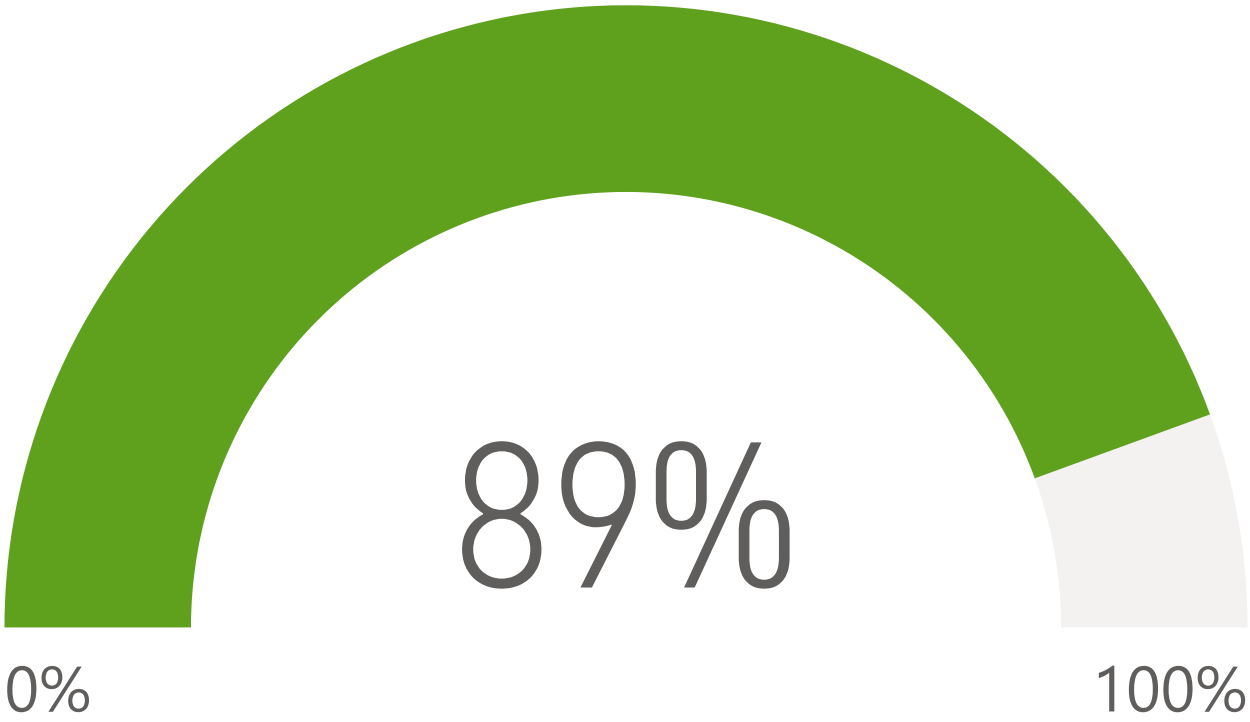
Summary Dashboard

Region	O&M	PC	Total
Africa	96%	65%	89%
Gulf	90%	98%	90%
MEA	95%	97%	96%
Red Sea	96%	85%	95%
Total	95%	86%	93%

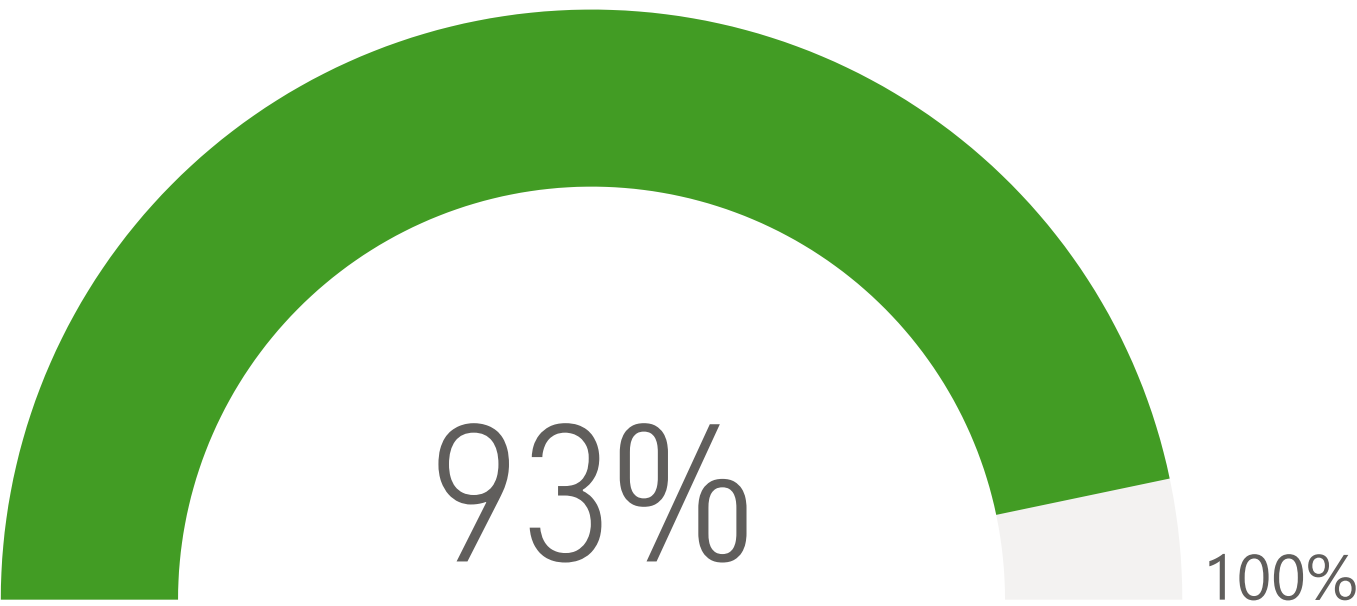
Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total	
1- Critical	1 - Long Standing	Deep Dive	3		1		1		5	
		Insurance	261	7	3		23	4	298	
		Total	264	7	4		24	4	303	
	2 - Current	Deep Dive	5		2		4	1	12	
		Insurance	2		6	1	8		17	
		Total	7		8	1	12	1	29	
	Total		271	7	12	1	36	5	332	
	2- Medium	1 - Long Standing	Deep Dive	12		1		3	1	17
			Insurance	165	5	38	1	49	2	260
Total			177	5	39	1	52	3	277	
2 - Current		Deep Dive	8		10	3	17		38	
		Insurance	13		12	4	35	1	65	
		Total	21		22	7	52	1	103	
Total		198	5	61	8	104	4	380		
3 -Low		1 - Long Standing	Deep Dive	6		3		1		10
			Insurance	102	4	6	1	35	1	149
	Total		108	4	9	1	36	1	159	
	2 - Current	Deep Dive	12		4	1	4		21	
		Insurance	2		2	2	10		16	
		Total	14		6	3	14		37	
	Total		122	4	15	4	50	1	196	

Priority	Life	Type	Completion Score
1- Critical	1 - Long Standing	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>
2- Medium	1 - Long Standing	Insurance	<div></div>
		Deep Dive	<div></div>
		Insurance	<div></div>
3 -Low	1 - Long Standing	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>
	2 - Current	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>

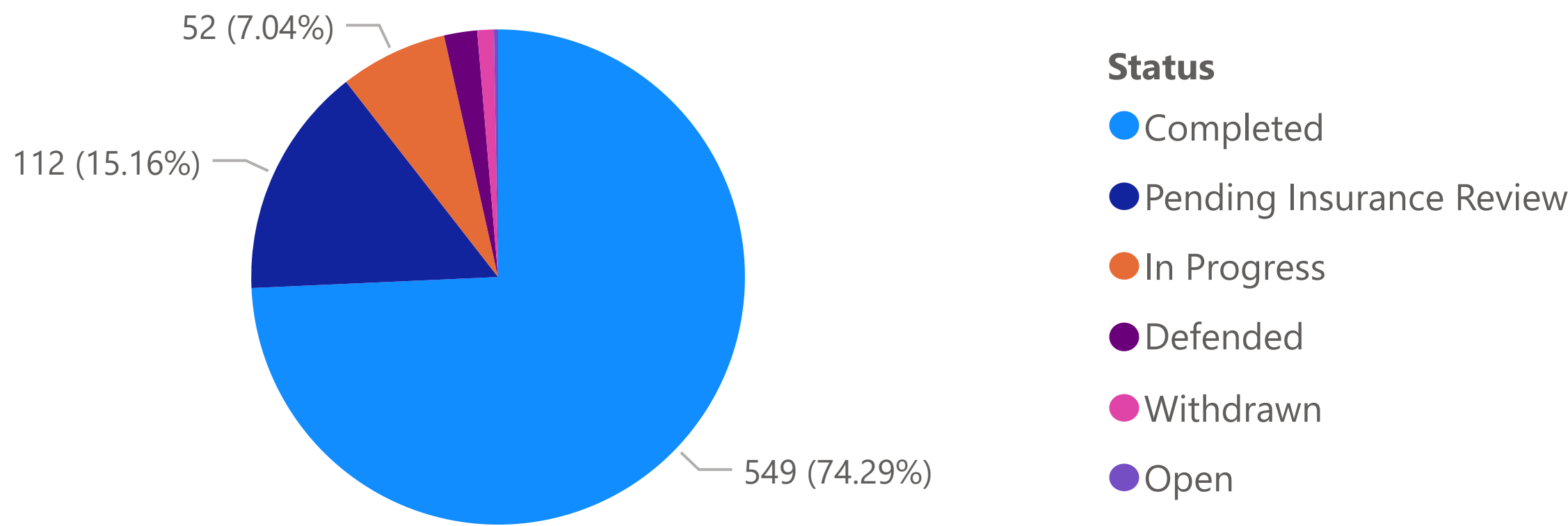
Recommendations Completion Score



Action Completion Score



Recommendations by Status

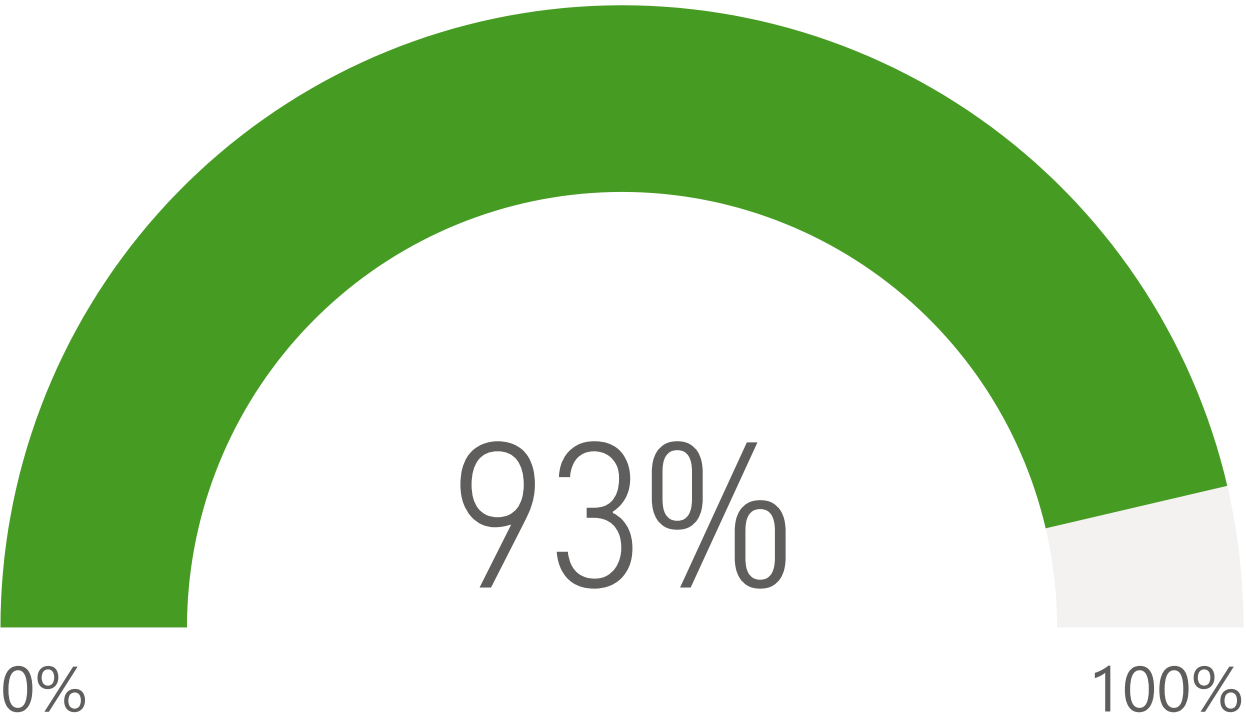


Summary Dashboard (Long Standing)

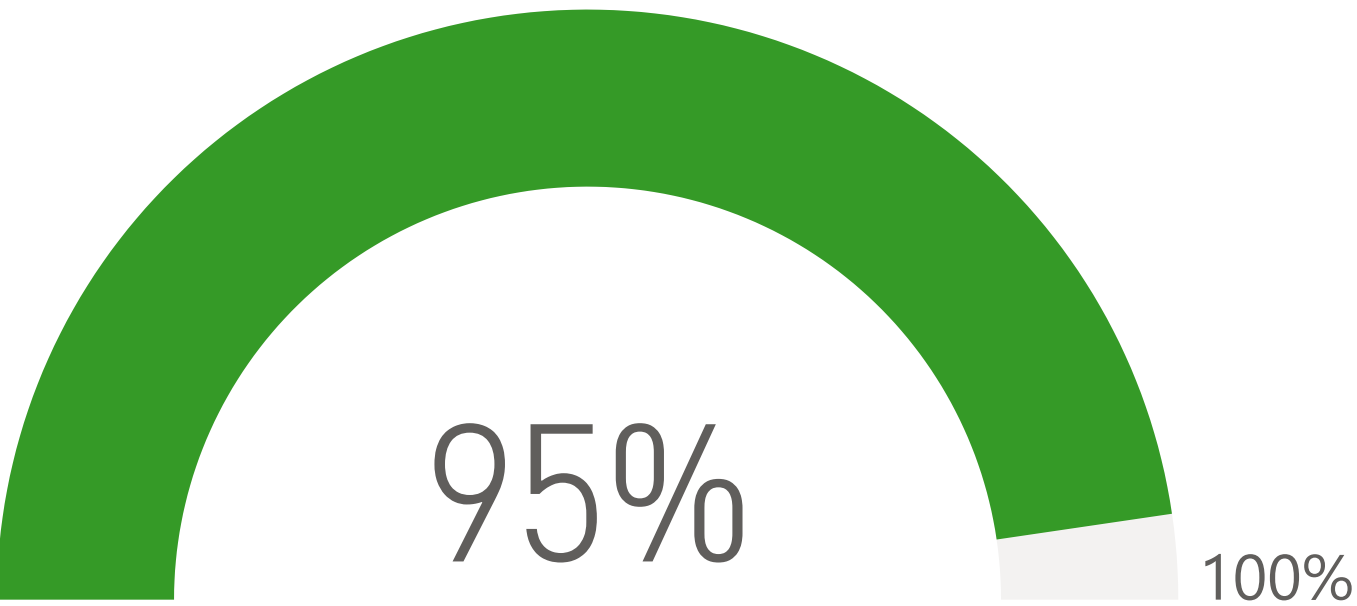
Priority	Life	Type	Completion Score
1- Critical	1 - Long Standing	Deep Dive	
		Insurance	
2- Medium	1 - Long Standing	Deep Dive	
		Insurance	
3 -Low	1 - Long Standing	Deep Dive	
		Insurance	

Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total
❑ 1- Critical	❑ 1 - Long Standing	Deep Dive	3		1		1		5
		Insurance	261	7	3		23	4	298
		Total	264	7	4		24	4	303
	Total	264	7	4		24	4	303	
❑ 2- Medium	❑ 1 - Long Standing	Deep Dive	12		1		3	1	17
		Insurance	165	5	38	1	49	2	260
		Total	177	5	39	1	52	3	277
	Total	177	5	39	1	52	3	277	
❑ 3 -Low	❑ 1 - Long Standing	Deep Dive	6		3		1		10
		Insurance	102	4	6	1	35	1	149
		Total	108	4	9	1	36	1	159
	Total	108	4	9	1	36	1	159	
Total			549	16	52	2	112	8	739

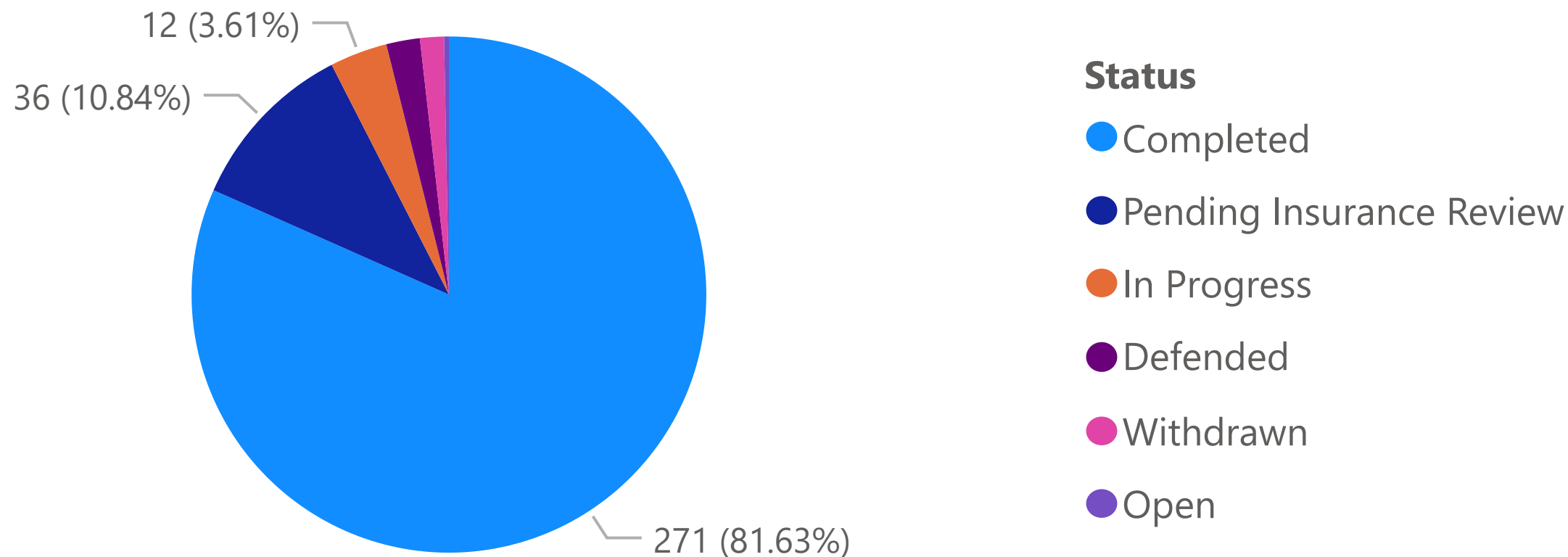
Recommendations Completion Score



Action Completion Score



Recommendations by Status

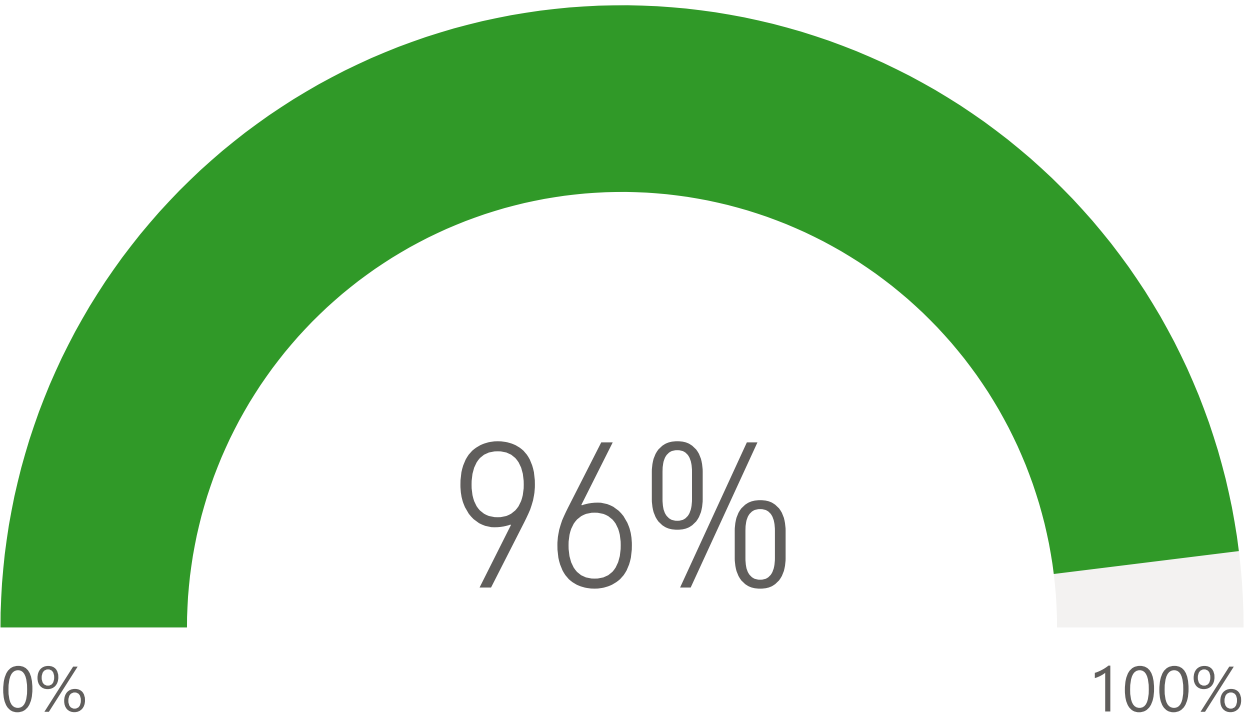


Summary Dashboard (Critical)

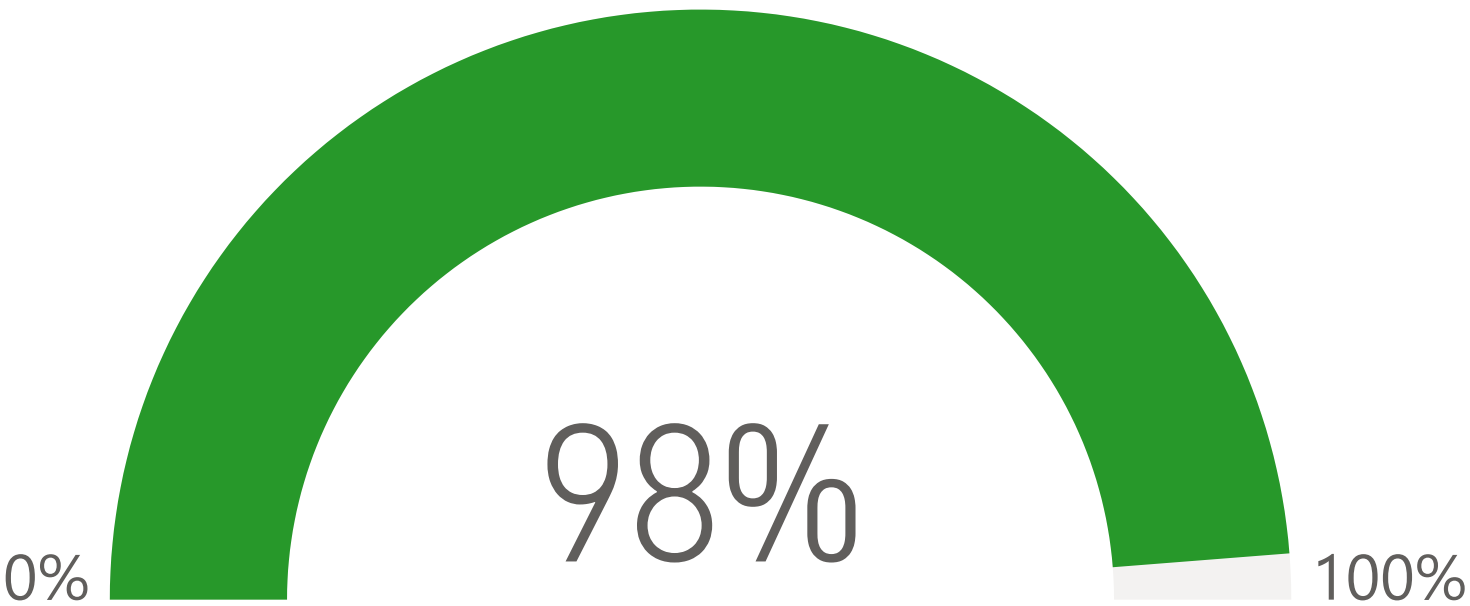
Priority	Life	Type	Completion Score
<div><div></div>1- Critical</div>	<div><div></div>1 - Long Standing</div>	Deep Dive	<div><div></div></div>
		Insurance	<div><div></div></div>
	<div><div></div>2 - Current</div>	Deep Dive	<div><div></div></div>
		Insurance	<div><div></div></div>

Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total
<div><div></div>1- Critical</div>	<div><div></div>1 - Long Standing</div>	Deep Dive	3		1		1		5
		Insurance	261	7	3		23	4	298
		Total	264	7	4		24	4	303
	<div><div></div>2 - Current</div>	Deep Dive	5		2		4	1	12
		Insurance	2		6	1	8		17
		Total	7		8	1	12	1	29
	Total		271	7	12	1	36	5	332
Total			271	7	12	1	36	5	332

Recommendations Completion Score

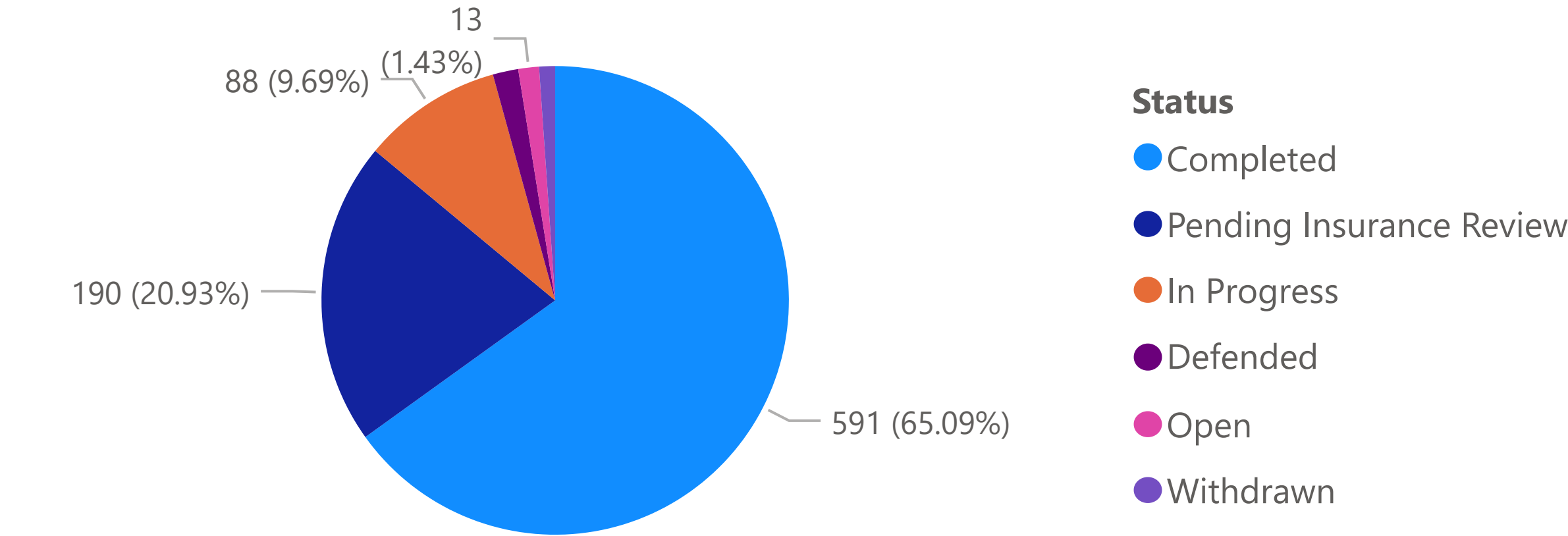


Action Completion Score



Summary Dashboard (PC)

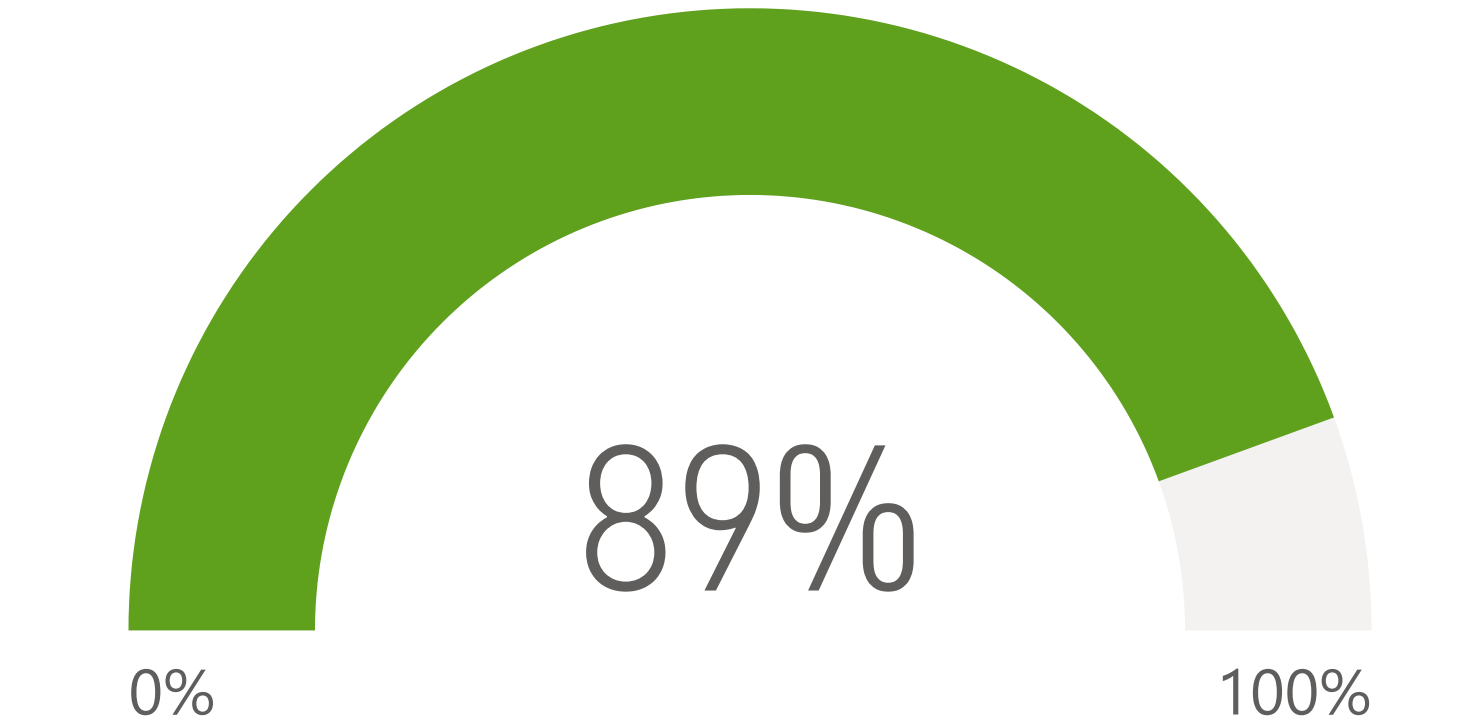
Recommendations by Status



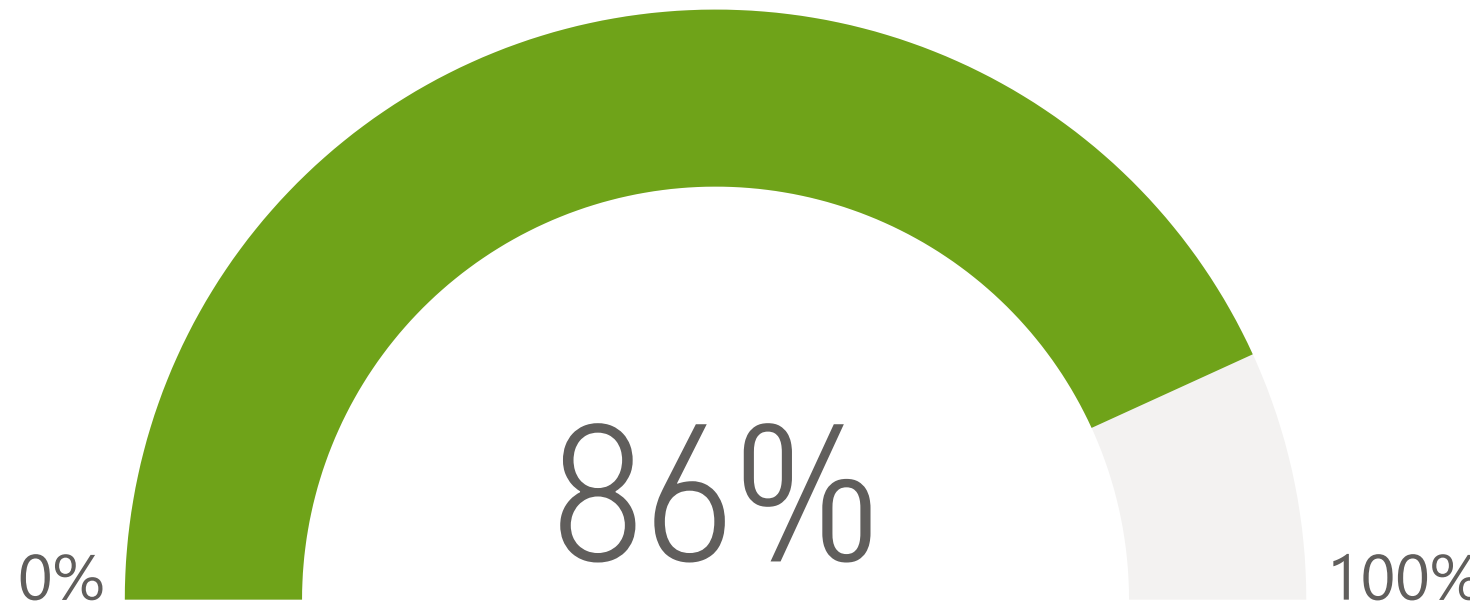
Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total	
☐ 1- Critical	☐ 1 - Long Standing	Deep Dive	3		1		1		5	
		Insurance	261	7	3		23	4	298	
		Total	264	7	4		24	4	303	
	☐ 2 - Current	Deep Dive	5		2		4	1	12	
		Insurance	2		6	1	8		17	
		Total	7		8	1	12	1	29	
	Total		271	7	12	1	36	5	332	
	☐ 2- Medium	☐ 1 - Long Standing	Deep Dive	12		1		3	1	17
			Insurance	165	5	38	1	49	2	260
			Total	177	5	39	1	52	3	277
☐ 2 - Current		Deep Dive	8		10	3	17		38	
		Insurance	13		12	4	35	1	65	
		Total	21		22	7	52	1	103	
Total		198	5	61	8	104	4	380		
☐ 3 -Low		☐ 1 - Long Standing	Deep Dive	6		3		1		10
			Insurance	102	4	6	1	35	1	149
	Total		108	4	9	1	36	1	159	
	☐ 2 - Current	Deep Dive	12		4	1	4		21	
		Insurance	2		2	2	10		16	
		Total	14		6	3	14		37	
	Total		122	4	15	4	50	1	196	

Priority	Life	Type	Completion Score
1- Critical	1 - Long Standing	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>
2- Medium	1 - Long Standing	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>
3 -Low	1 - Long Standing	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>
2- Medium	2 - Current	Deep Dive	<div></div>
		Insurance	<div></div>
		Deep Dive	<div></div>

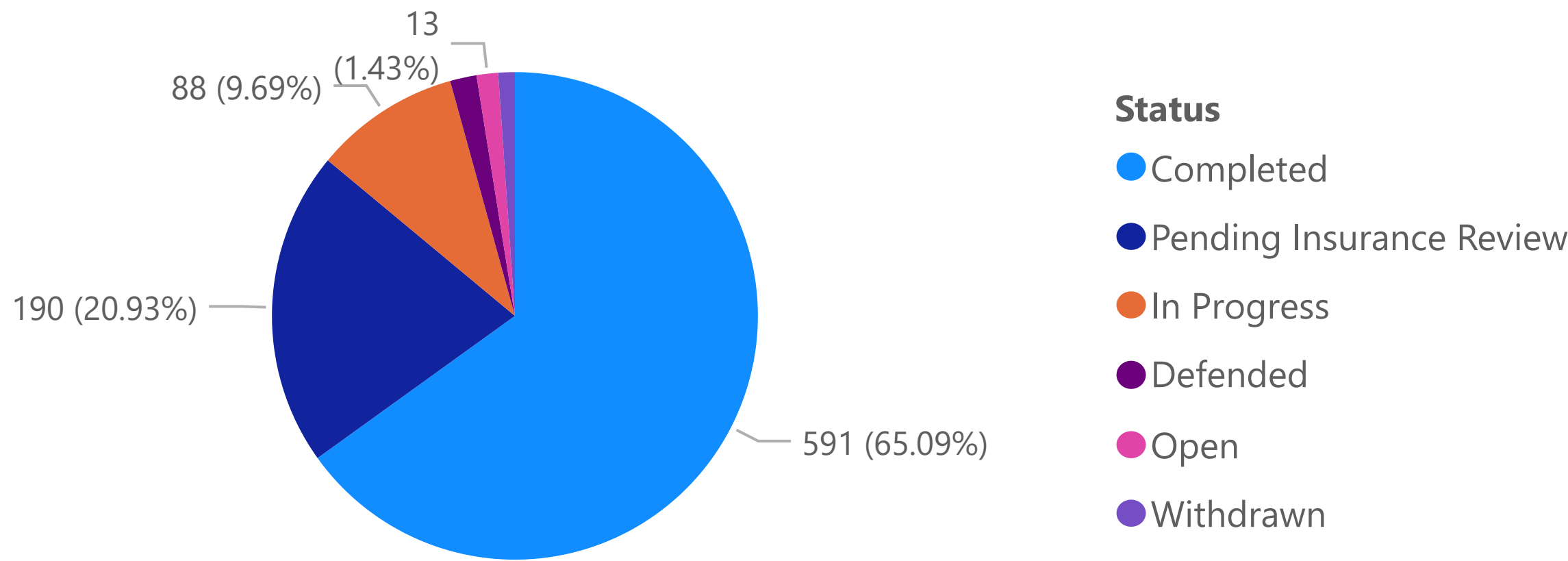
Recommendations Completion Score



Action Completion Score



Recommendations by Status

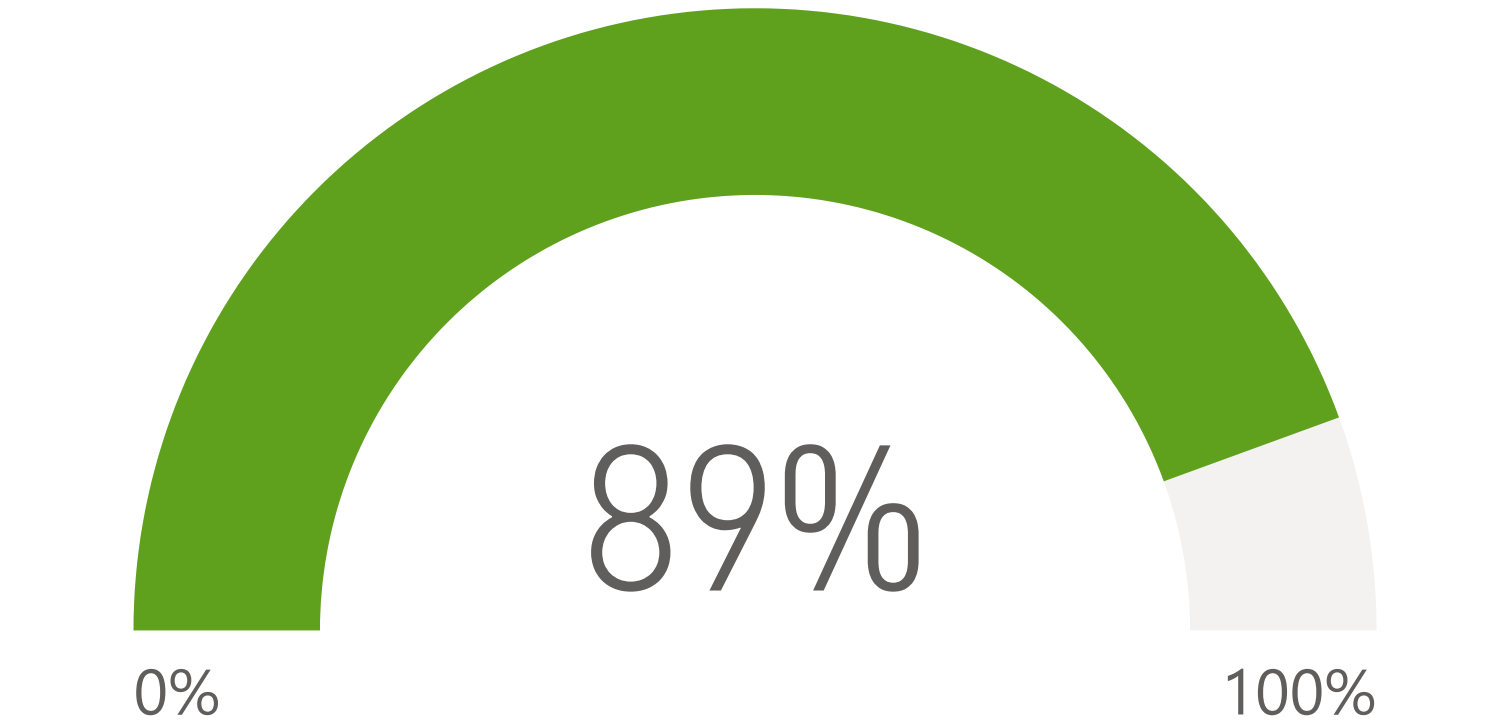


Summary Dashboard (O&M)

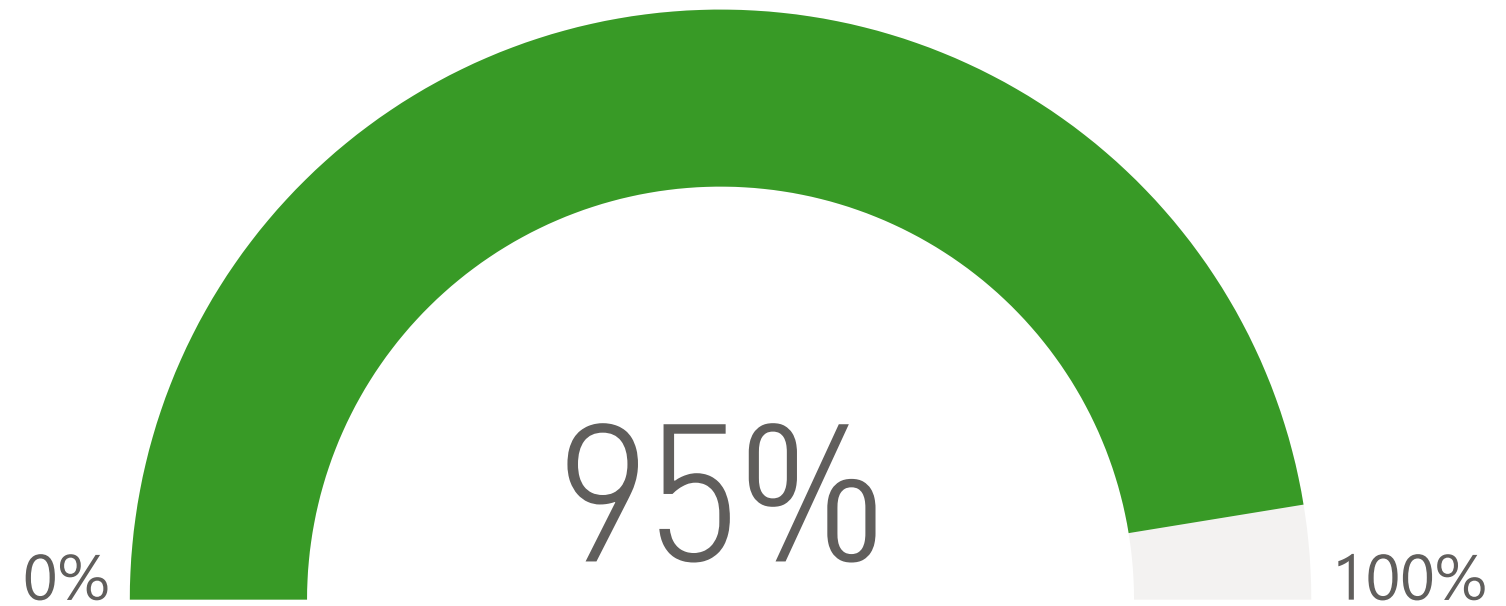
Priority	Life	Type	Completion Score
1- Critical	1 - Long Standing	Deep Dive	
		Insurance	
		Deep Dive	
	2 - Current	Insurance	
		Deep Dive	
		Insurance	
2- Medium	1 - Long Standing	Deep Dive	
		Insurance	
		Deep Dive	
	2 - Current	Insurance	
		Deep Dive	
		Insurance	
3 -Low	1 - Long Standing	Deep Dive	
		Insurance	
		Deep Dive	
	2 - Current	Deep Dive	

Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total	
1- Critical	1 - Long Standing	Deep Dive	3		1		1		5	
		Insurance	261	7	3		23	4	298	
		Total	264	7	4		24	4	303	
	2 - Current	Deep Dive	5		2		4	1	12	
		Insurance	2		6	1	8		17	
		Total	7		8	1	12	1	29	
	Total		271	7	12	1	36	5	332	
	2- Medium	1 - Long Standing	Deep Dive	12		1		3	1	17
			Insurance	165	5	38	1	49	2	260
			Total	177	5	39	1	52	3	277
2 - Current		Deep Dive	8		10	3	17		38	
		Insurance	13		12	4	35	1	65	
		Total	21		22	7	52	1	103	
Total		198	5	61	8	104	4	380		
3 -Low		1 - Long Standing	Deep Dive	6		3		1		10
			Insurance	102	4	6	1	35	1	149
	Total		108	4	9	1	36	1	159	
	2 - Current	Deep Dive	12		4	1	4		21	
		Insurance	2		2	2	10		16	
		Total	14		6	3	14		37	
	Total		122	4	15	4	50	1	196	

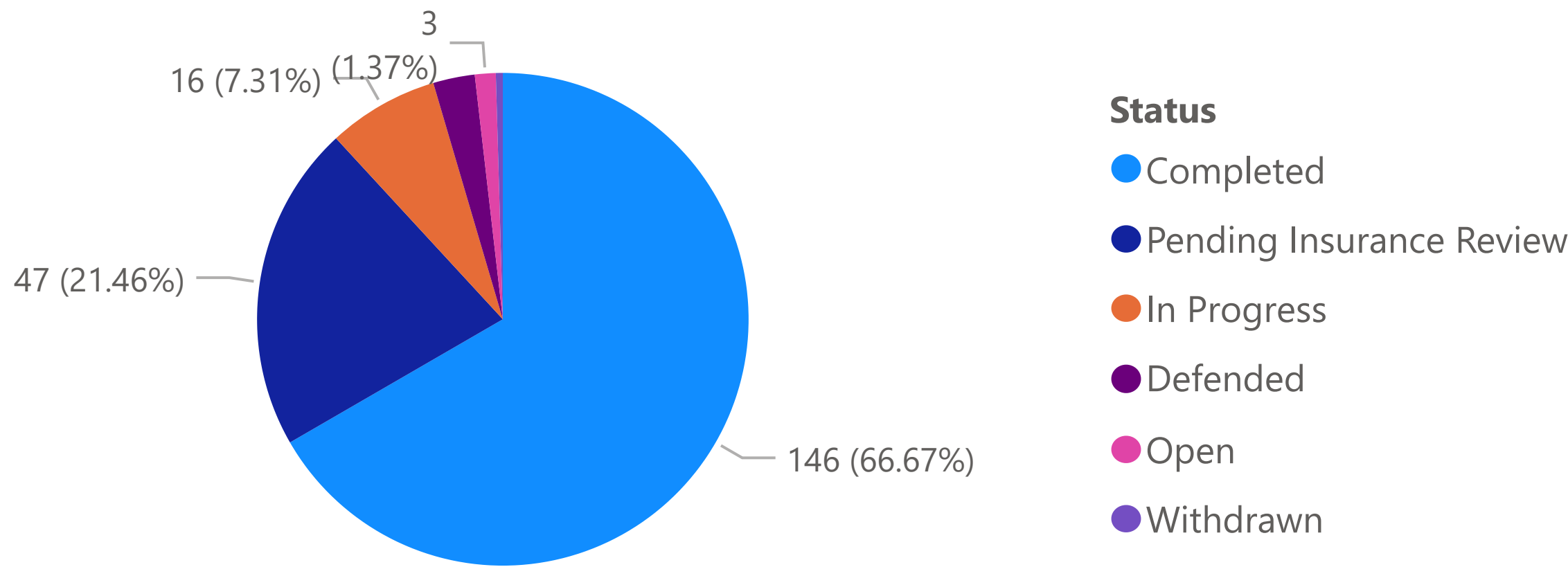
Recommendations Completion Score



Action Completion Score



Recommendations by Status

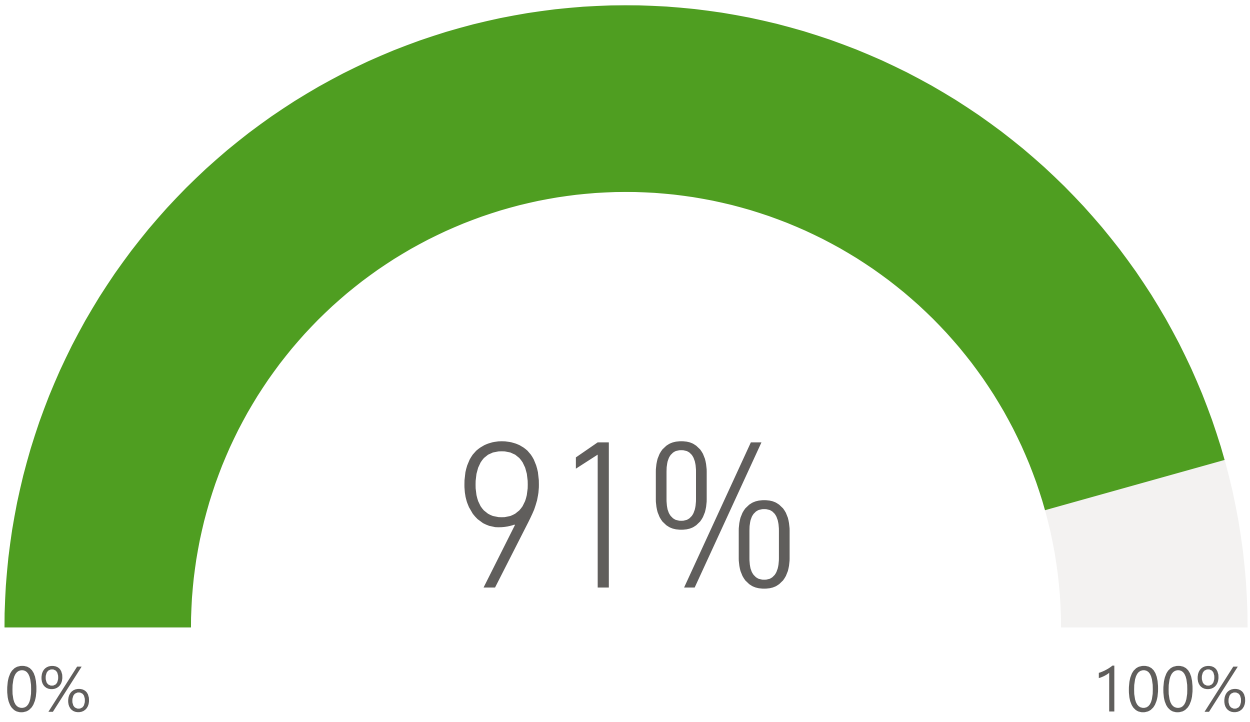


Summary Dashboard (Proactive / Common Approaches)

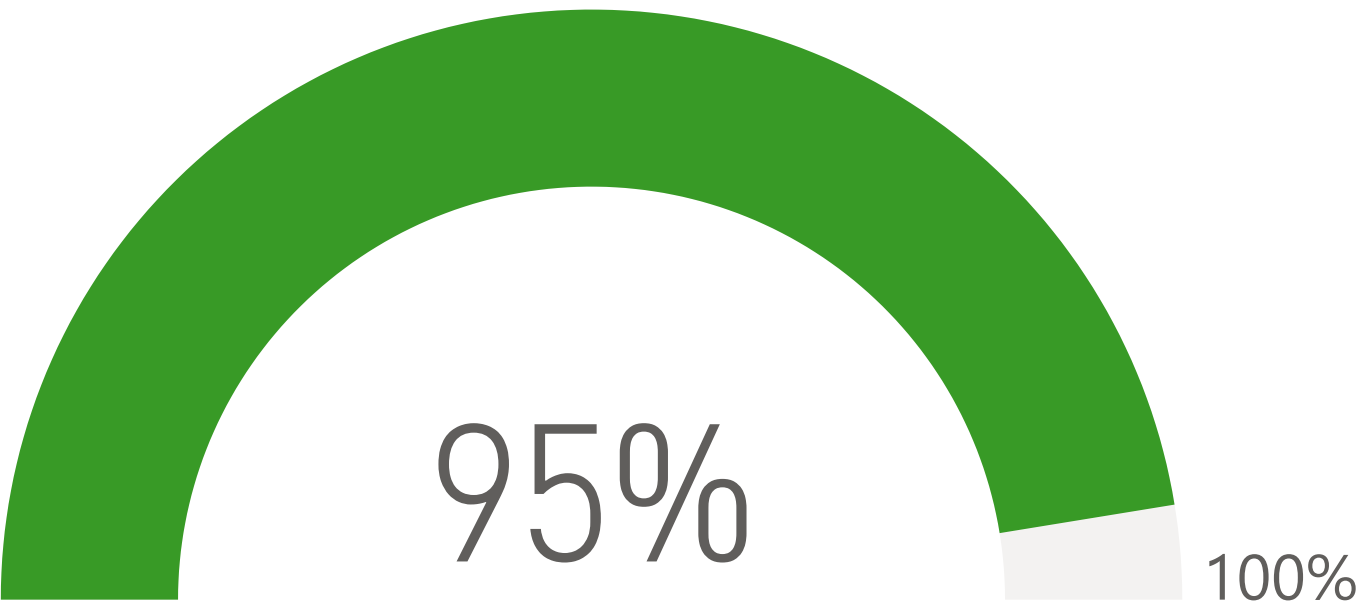
Priority	Life	Type	Completion Score
1- Critical	1 - Long Standing	Deep Dive	<div><div></div></div>
		Insurance	<div><div></div></div>
		Deep Dive	<div><div></div></div>
2- Medium	1 - Long Standing	Insurance	<div><div></div></div>
		Deep Dive	<div><div></div></div>
		Insurance	<div><div></div></div>
3 -Low	1 - Long Standing	Deep Dive	<div><div></div></div>
		Insurance	<div><div></div></div>
		Deep Dive	<div><div></div></div>

Priority	Life	Type	Completed	Defended	In Progress	Open	Pending Insurance Review	Withdrawn	Total	
1- Critical	1 - Long Standing	Deep Dive	1						1	
		Insurance	71	4	1		6		82	
		Total	72	4	1		6		83	
	2 - Current	Deep Dive	1				1		2	
		Insurance	1		1	1	1		4	
		Total	2		1	1	2		6	
	Total		74	4	2	1	8		89	
	2- Medium	1 - Long Standing	Deep Dive	1						1
			Insurance	41	1	5		17	1	65
Total			42	1	5		17	1	66	
2 - Current		Deep Dive	2		2		6		10	
		Insurance	3		3		6		12	
		Total	5		5		12		22	
Total		47	1	10		29	1	88		
3 -Low		1 - Long Standing	Insurance	23	1	4		10		38
			Total	23	1	4		10		38
	2 - Current	Deep Dive	1			1			2	
		Insurance	1			1			2	
		Total	2			2			4	
	Total		25	1	4	2	10		42	
	Total		146	6	16	3	47	1	219	

Recommendations Completion Score



Action Completion Score



Status (Numbers) - Africa

Region	Status (groups)	Type	Life	Priority	Benban	Bokpoort	Khalladi	Noor 1	Noor 2	Noor 3	Noor PV 1	Total
Africa	Completed	Insurance	1 - Long Standing	1- Critical	5	6		1		2		14
				2- Medium		32	3	18	20	17	5	95
				3 -Low	1	33		4	3	1		42
				Total	6	71	3	23	23	20	5	151
			2 - Current	1- Critical		2			1			3
				2- Medium		5			2			7
				3 -Low		2						2
				Total		9			3			12
			Total		6	80	3	23	26	20	5	163
			Total		6	80	3	23	26	20	5	163
	Open / In Progress	Insurance	1 - Long Standing	2- Medium		5	2	2	6	11	5	31
				3 -Low		1		1				2
				Total		6	2	3	6	11	5	33
			2 - Current	2- Medium		1						1
				Total		1						1
				Total			7	2	3	6	11	5
			Total			7	2	3	6	11	5	34
			Total		6	87	5	26	32	31	10	197
Total		6	87	5	26	32	31	10	197			

RAG Summary - Africa (excluding Morocco)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 -Low	Total
Africa	Benban	<div><div><div class="ExternalClass6291D9324A4E48B9B5269E783381FA50"><div>100%</div></div></div></div></div>	Insurance	1 - Long Standing				
		Total						
	Bokpoort	<div><div><div class="ExternalClassE95D82D18BB04D93805D0E27345610D6"><div><div style="font-family:Calibri, Arial, Helvetica, sans-serif;font-size:11pt;color:rgb(0, 0, 0);"></div></div><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">Expected survey&#58; April 2023</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">Key Progress & Next Steps</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">All O&M Actions Closed.</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">PC&#58;</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">Online DGA defense challenged by Insurance – Site needs to plan against elevated values of CO and CO2.&#160;</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">-(Scheduled for Q3 2023)</p></p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">-&#160;REC # 17/02/03 - Testing Gaseous Flooding System (Scheduled for Q3 2023)</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;">-&#160;REC # 17/02/05 - Fire Protection on Cable Rooms (Scheduled for Q3 2023)</p><p style="margin:0in;font-size:11pt;font-family:Calibri, sans-serif;"><span style="font-</div></div>	Insurance	1 - Long Standing 2 - Current				
		Total						

RAG Summary - Africa (Morocco)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 -Low	Total	
Africa	Khalladi	<div><div><div class="ExternalClass2C5206CFEDF845CEB156E005DFBAEADF"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);">Key Progress & Next Steps</div><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);"><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">All O&M Actions Closed.</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">PC&#58;</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">Ex-Proof equipment for Battery Room & EDG Fire Protection (Scheduled for Q2 2023)</p></div></div></div></div>	Insurance	1 - Long Standing					
		Total							
		Noor 1	Total						
			<div><div><div class="ExternalClass2578BB98E3BC4D2486B32D7D9A9DA707"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);"><p>Expected Survey&#58; May 2023</p></div><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">REC # 17/06/04 (N1) - Extension of automatic fire protection - Scheduled for Feb 2023</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">REC # 17/06/07 - Emergency contingency plan - Approved & Budget Agreed&#160;
</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;"><div><div></div></div></p></div></div></div></div>	Insurance	1 - Long Standing				
		Total							

Open / In Progress - Africa - Critical

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
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Open / In Progress - Long Standing - Africa

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Africa	Bokpoort	Insurance	REC # 17/02/01 - SUPERVISION OF RAW WATER SUPPLY	PC	Execute Electrification of both the River and Halfway	Completed	Yes	<div></div>
					Execute the Project	In Progress	No	<div></div>
					Share the Project Plan	Completed	Yes	<div></div>
			REC # 17/02/03 - Testing Gaseous Flooding System	PC	Execute the Sealing via Repairs	In Progress	No	<div></div>
					Finalize the Decision on Contracotr Findings and Execute Recommendations	In Progress	No	<div></div>
					Perform Fan Door Test to ensure Repairs are Effective	In Progress	No	<div></div>
			REC # 17/02/05 - Fire Protection on Cable Rooms	PC	Extend Fire Protection to Cable Rooms (Sprinklers	In Progress	No	<div></div>
			REC # 17/02/20 - Online Monitoring Systems	O&M	Ensure DGA PMs are being Conducted Effectively	Completed	Yes	<div></div>
				PC	Defend the Cost Benefit of not Installing Online DGA as per existing PM Plans	Open	Yes	<div></div>
			REC #17/11/05 - FOAM MONITOR	PC	Finalize the Mobile Foam Units Installation	In Progress	Yes	<div></div>

Open / In Progress - Long Standing - Africa

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Africa	Khalladi	Insurance	RIR # 2020/01/01 (K) - Emergency diesel generator	O&M	Clear Instructions for the EDG Operation / Tank Levels / Testing	Completed	Yes	<div></div>
				PC	Approve Installation of EDG Room	Completed	Yes	<div></div>
					EDG should be protected by Sprinklers	Open	No	<div></div>
			RIR # 2020/01/05 - DC battery room	PC	Explosion Proof Equipment to be Provided in Battery Room	Open	No	<div></div>
					Provide Approval for Ex Proof Equipment	Completed	Yes	<div></div>
	Noor 1	Insurance	REC # 17/06/04 (N1) - Extension of automatic fire protection	O&M	Execute as Decided (Action 1092)	In Progress	Yes	<div></div>
					Provide Thermal Detection Quotation for PC	Completed	Yes	<div></div>
			REC # 17/06/07 - Emergency contingency plan	PC	To share quotation with PC	Completed	Yes	<div></div>
				O&M	Prepare a Critical Spares List	Completed	Yes	<div></div>
					Procure the spares as per the list	In Progress	No	<div></div>
				PC	PC to provide decision on procurement of Critical Spares	Completed	Yes	<div></div>
					Procure a spare Aux Transformer	Completed	Yes	<div></div>

Open / In Progress - Long Standing - Africa

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Africa	Noor 2	Insurance	REC # 17/06/01 (N2) - LOCATION OF WATER DELUGE VALVE	PC	Review water deluge valve distance from the auxiliary transformer.	In Progress	No	Orange
			REC # 17/06/03 - CONTINGENCY PLAN FOR CRITICAL EQUIPMENT	O&M	Develop Contingency Plan for critical equipment like GSU transformer	Completed	No	Green
			REC # 18/02/05 - INTEGRITY TEST FOR GAS FLOODING SYSTEMS	O&M	Perform integrity test (fan door etc)	In Progress	No	Orange
					Support in providing a Company Contact which can perform the Test in Morocco	Completed	No	Green
			REC # 18/02/10 - Fire Protection Systems	PC	Provide fire detection in the raised floors (cables) in UPS room / Engineering Room / Control Room	In Progress	No	Orange
			REC # 19/10/01 - Extension of Fire Detection	O&M	Decide on extension of fire detection installation to - Lube Oil Pits of FWPs	In Progress	No	Orange
					Decide on extension of fire detection installation to - Warehouse	In Progress	No	Orange
					Decide on extension of fire detection installation to - Workshop	In Progress	No	Orange
				PC	Install markings on floors where Fire Detectors are Installed	Completed	Yes	Green
					Provide Change order for O&M Execution	Completed	Yes	Green
			RIR # 16/01/06 - CRITICAL SPARE PARTS	PC	Initiate Procurement	In Progress	No	Orange
					PC to Agree to Provided List	Completed	No	Green
	Noor 3	Insurance	REC # 18/02/03 - Fire protection on electrical rooms (solar tower)	PC	Provide automatic gas flooding protection system on the electrical room within Tower Receiver	In Progress	No	Orange
					Relocate the manual push bottoms of the gas flooding system out of the DCS room within Tower Receiver.	In Progress	No	Orange
					Seal the opening between DCS room and electrical room within Tower Receiver (with a fire rated material).	Completed	No	Green
			REC # 17/06/03 (N3) - Contingency Planning for Critical Equipment	O&M	Action Plan to be Prepared	In Progress	No	Orange
					Provide Guidance to Site for Continuity Plan	Completed	Yes	Green
			REC # 18/02/04 (N3) - Fire stops application	PC	Confirm if fire stops will be provided along the cable trays inside the Tower Receiver	In Progress	No	Red

Open / In Progress - Long Standing - Africa

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Africa	Noor PV 1	Insurance	REC - 2020/1/2 (NPV) - Fire Protection Systems - Fire Stops	O&M	Identify and Confirm all cables seals are tested or approved.	Completed	No	Green
				PC	Improve fire stops application in cables opening through floors and walls (Ref. NFPA 850)	Completed	Yes	Green
				O&M	To review the options to install automatic Fire suppression system in switchgear room to safeguard the critical equipment of the plant.	Completed	No	Green
			REC - 2020/1/3 (NPV) - Automatic Fire Protection Systems Electrical Rooms	O&M	Evaluate design for : no H2 detector	Completed	Yes	Green
					Evaluate design for : only one ventilation fan and is manual activated	Completed	Yes	Green
					Install H2 Detectors as Agreed	In Progress	No	Orange
			REC - 2020/1/5 - Dielectric Oil Sampling and DGA Online Monitoring	O&M	Evaluate the installation of DGA on line monitoring system on main transformer	Completed	No	Green
					Extend the scope of the analysis including furan compounds (in all analysis) and corrosive sulphurs (only in the next analysis)	Completed	No	Green
					Reduce the frequency of the sampling to 6-months during the second operational year.	Completed	No	Green
			REC - 2020/1/8 - Off load Tap Changer in MV Transformers	O&M	Install warning for no actuation of off-load tap changer under load and padlocks/ Install a lock or seal on the main transformer tap chenger handless at the location provided for this to prevent inadvertent operation.	In Progress	No	Orange

Open / In Progress - Current - Africa

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
<div><div></div>Africa</div>	<div><div></div>Bokpoort</div>	<div><div></div>Insurance</div>	<div><div></div>REC# 21/06/01 - HYDROCARBON ON LINE ANALYSER</div>	<div><div></div>O&M</div>	<div><div></div>Repair / calibrate or replace the hydrocarbon on line analyser.</div>	<div><div></div>In Progress</div>	<div><div></div>Yes</div>	<div></div>

Common Approaches - Africa

Reference	Topic	Benban	Bokpoort	Noor 1	Noor 2	Noor 3	Total
EP2	Contingency Planning for Major Spares	<div></div>		<div></div>	<div></div>		<div></div>
EP4	ERP - Standard Template, Reviews and Exercises		<div></div>				<div></div>
FP1	Fire Pump Testing		<div></div>			<div></div>	<div></div>
FP12	Fire System Impairment Procedure	<div></div>	<div></div>				<div></div>
FP15	Flange Guards on Lube Oil Piping Flanges		<div></div>				<div></div>
FP16	Fire Door Control and Maintenance					<div></div>	<div></div>
FP3	Testing of Fire System Foam Concentrate		<div></div>				<div></div>
FP9	Passive fire protection		<div></div>	<div></div>			<div></div>
M2	Pipe Hanger Inspection and Testing Procedures		<div></div>				<div></div>
M4	Transformer Oil Analysis	<div></div>	<div></div>				<div></div>
M7	Lube and Hydraulic Oil Analysis - Frequency		<div></div>	<div></div>			<div></div>
PSS1	Overspeed Testing by Simulation & Physical (GT, ST & BFPT)			<div></div>			<div></div>
RX1	Emergency Diesel Generator Load Tests	<div></div>	<div></div>				<div></div>
RX18	Fire Detection in Warehouse - Capital Spares	<div></div>					<div></div>
Total		<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

Status (Numbers) - Gulf

Region	Status (groups)	Life	Priority	Al Dur 2	Jubail 3A	QIPP	Sakaka	Total	
☐ Gulf	☐ Completed	☐ 1 - Long Standing	1- Critical	1		41		42	
			2- Medium	2		7	6	15	
			3 -Low			1	3	4	
			Total	3		49	9	61	
		☐ 2 - Current	1- Critical	1		2		3	
			2- Medium	3	4	3		10	
			3 -Low			1		1	
			Total	4	4	6		14	
		Total		7	4	55	9	75	
		☐ Open / In Progress	☐ 1 - Long Standing	2- Medium			1		1
				3 -Low			2		2
				Total			3		3
	☐ 2 - Current		1- Critical		1	2		3	
			2- Medium	2	4	3		9	
			3 -Low	2		1		3	
		Total	4	5	6		15		
	Total		4	5	9		18		
	Total			11	9	64	9	93	
Total			11	9	64	9	93		

RAG Summary - Gulf

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
Gulf	Al Dur 2	<div><div class="ExternalClass07C90E8482B346A5987F163BB4F46991"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);"><p>The tracking will be re-aligned will latest survey report.</p></div><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">Key Progress & Next Steps</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">- Procedure to be finalized for Abnormal Scenarios. (Q2 2023)</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">- DCS Backup verification with Emerson. (Q2 2023)</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">- Arc Flash Study Execution (Q2 2023 (Faisal))</p><div></div></div></div>	Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>
	Jubail 3A	<div><div class="ExternalClass660F2C0085E54A17890015303F92D23D"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);">New Report Issued with 5 Recommendations.&#160;Previous Recommendations 100% Completed.</div></div></div>	Insurance	2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>
	QIPP	<div><div class="ExternalClassEFB81B9C34BC4B12B1150817ACE3DB35"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);"><p>The Tracking will be re-aligned against latest survey report.</p></div><ul style="margin-bottom&#58;0in;">Procedural&#58;<ul style="margin-bottom&#58;0in;">Tracking Third-Party Reports Management of Change Applications Capture of Critical</div>	Deep Dive	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>

Open / In Progress - Gulf - Critical

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Gulf	Jubail 3A	Insurance	RIR # 2022/11/4 - Integrity Testing of FM200 protected rooms	O&M	Default Action for Integrity Testing of FM200 protected rooms	In Progress	No	
	QIPP	Deep Dive	DDR#2021/10/06 - Battery Capacity Discharge Testing	O&M	Perform the Battery Capacity Discharge Test (Group 1)	Completed	No	
					Perform the Battery Capacity Discharge Test (Group 3 & 5)	Completed	Yes	
					Perform the Battery Capacity Discharge Test (Group 4, 6)	In Progress	No	
		Insurance	RIR 2021/10/01 - Battery Replacement Risk Assessment and MOC	O&M	Group - 1 - Replacement with New Batteries	Completed	No	
					Group - 2, 3, 5 - Replacement with New Batteries	In Progress	No	
					Group - 4 - Replacement with New Batteries	In Progress	No	
					Group - 6 - Replacement with New Batteries	Completed	No	
					Procurement of New Batteries	Completed	Yes	
				PC				

Open / In Progress - Long Standing - Gulf

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
<div><div></div> Gulf</div>	<div><div></div> QIPP</div>	<div><div></div> Deep Dive</div>	<div><div></div> DDR # 2020/11/09 - Management of Change Appropriately Applied to all Changes on Site</div>	<div><div></div> O&M</div>	<div><div></div> Management of Change Appropriately Applied to all Changes on Site</div>	<div><div></div> Completed</div>	No	<div></div>

Open / In Progress - Current - Gulf

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Gulf	Al Dur 2	Insurance	2021/06/04 - Abnormal scenarios in Emergency Response Procedure	O&M	Abnormal scenarios in Emergency Response Procedure	In Progress	Yes	Orange
			2021/06/06 - Alarm Management	O&M	Communicate High Priority Alarms to PC	In Progress	No	Orange
					Have an Alarm Management in Place	Completed	Yes	Green
					Raise Warranty Claims according to the ISA Standard for Alarm Management and raise relevant Observations	Completed	Yes	Green
				PC	PC to get the Warranty Claims to be Communicated and Addressed	Completed	Yes	Green
	Jubail 3A	Insurance	RIR # 2022/11/1 - Arc Flash Study	O&M	Default Action for Arc Flash Study	In Progress	No	Orange
			RIR # 2022/11/2 - Fire Pump Performance Testing	O&M	Default Action for Fire Pump Performance Testing	In Progress	No	Orange
			RIR # 2022/11/3 - Hydrant Flow Testing	O&M	Default Action for Hydrant Flow Testing	In Progress	No	Orange
			RIR # 2022/11/5 - HP Pump RCA & Control Measures for other HP Pumps	O&M	Default Action for HP Pump RCA & Control Measures for other HP Pumps	In Progress	No	Orange
	QIPP	Deep Dive	DDR#2021/10/04 - DC lube Oil Pump Performance Testing	O&M	Group - 1 ST - Implement the DC LO Testing Regime (Annual)	Completed	No	Green
					Group - 2, 3, 5 ST - Implement the DC LO Testing Regime (Annual)	In Progress	No	Orange
					Group - 4 ST - Implement the DC LO Testing Regime (Annual)	In Progress	No	Orange
					Group - 6 ST - Implement the DC LO Testing Regime (Annual)	In Progress	No	Orange
					Implement the Gas Turbine DC LO Testing Regime	In Progress	No	Orange
		Insurance	RIR 2021/10/02 - Fuel Oil Lab Analysis	O&M	Get the Samples and Analyze	Completed	No	Green
				O&M	Complete the Procurement	In Progress	No	Orange
				PC	PC to provide Approval for Procurement	Completed	Yes	Green

Common Approaches - Gulf

Reference	Topic	Al Dur 2	Jubail 3A	QIPP	Sakaka	Total
EP2	Contingency Planning for Major Spares					
FP1	Fire Pump Testing					
FP16	Fire Door Control and Maintenance					
M4	Transformer Oil Analysis					
M5	Thermographic Surveys					
M6	GT Air Filter Maintenance and Cleaning/Replacement Procedures					
M9	Maintaining a Register of OEM Recommendations for Equipment Modifications					
OP1	Management of Change Procedures					
OP5	Alarm Management					
PSS1	Overspeed Testing by Simulation & Physical (GT, ST & BFPT)					
PSS3	DC Lube Oil Pump Testing					
Total						

Status (Numbers) - MEA

Region	Status (groups)	Life	Priority	Barka	Hassyan	Ibri	KIPP	Salalah 2	Shuaa	Sohar 3	Taweelah	Vin Hao	Total
ME	Completed	1 - Long Standing	1- Critical	37	3	9	6	22		8		2	87
			2- Medium	11	4	25	16	20	17	12		2	107
			3 -Low	9	3	27	3	10	3	17		1	73
			Total	57	10	61	25	52	20	37		5	267
		2 - Current	1- Critical	1		3		1		4			9
			2- Medium	2		18	1	7		9			37
			3 -Low	1		5		1		7			14
			Total	4		26	1	9		20			60
		Total		61	10	87	26	61	20	57		5	327
	Open / In Progress	1 - Long Standing	1- Critical	1		1							2
			2- Medium					2		1	4		7
			3 -Low			1				1			2
			Total	1		2		2		2	4		11
		2 - Current	1- Critical			2				1			3
			2- Medium			1		1		6			8
			3 -Low			2							2
			Total			5		1		7			13
		Total		1		7		3		9	4		24
Total			62	10	94	26	64	20	66	4	5	351	
Total			62	10	94	26	64	20	66	4	5	351	

RAG Summary - MEA (Oman)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
MEA	Barka	<div><div class="ExternalClass708EEAC94FF141DAAD71431C2DEEEEAD"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);"></div><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">Key Progress & Next Steps</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">All O&M Actions CLOSED. (Key Battery Room Painting, Battery Testing and Sea Water Fire Pump exclusion).</p><p style="margin&#58;0in;font-size&#58;11pt;font-family&#58;Calibri, sans-serif;">Fire Protection in Fire Pump House (PO Issued – ROP Approval + Execution Q1 2023</p><div><p><i></i></p></div></div></div>	Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>
	Ibri	<div>Total</div>			<div></div>	<div></div>	<div></div>	<div></div>
			Deep Dive	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
				2 - Current	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>

RAG Summary - MEA (excluding Oman)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
ME A	Hassyan	<div><div class="ExternalClassE64F3DC9133A4AE88FFB89D945FA7AE5"><div>Recent survey report awaited.</div></div>
Total</div></div>	Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
		Total		<div></div>	<div></div>	<div></div>	<div></div>	
				<div></div>	<div></div>	<div></div>	<div></div>	
	KIPP	<div><div class="ExternalClassFABD3F99320E4352A69340A56A3DB24C"><div>100%</div></div>
Total</div></div>	Deep Dive	1 - Long Standing		<div></div>		<div></div>
				2 - Current		<div></div>		<div></div>
			Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
		Total		<div></div>	<div></div>	<div></div>	<div></div>	
	Total		<div></div>	<div></div>	<div></div>	<div></div>		
	Shuaa	<div><div class="ExternalClassD6E67711572B410689C1F59B9D8D7E60"><div>All Site Actions are closed.</div></div>
Total</div></div>	Insurance	1 - Long Standing		<div></div>	<div></div>	<div></div>
			Total			<div></div>	<div></div>	<div></div>
					<div></div>	<div></div>	<div></div>	
	Taweelah	<div><div class="ExternalClass7C5E47CB30F24FFF9168707FC60793C2"><div style="font-family&#58;Calibri, Arial, Helvetica, sans-serif;font-size&#58;11pt;color&#58;rgb(0, 0, 0);">Survey expected in March 2023
</div></div>
Total</div></div>	Insurance	1 - Long Standing		<div></div>		<div></div>
			Total			<div></div>		<div></div>
						<div></div>		<div></div>
	Total			<div></div>	<div></div>	<div></div>	<div></div>	
	Vin Hao	<div><div class="ExternalClass7EADB98B589440FBB554F1ABE794B780"><div>100%</div></div>
Total</div></div>	Insurance	1 - Long Standing	<div></div>	<div></div>	<div></div>	<div></div>
			Total		<div></div>	<div></div>	<div></div>	<div></div>
					<div></div>	<div></div>	<div></div>	<div></div>
Total		<div></div>	<div></div>	<div></div>	<div></div>			
Total		<div></div>	<div></div>	<div></div>	<div></div>			

Open / In Progress - MEA - Critical

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
MEA	Ibri	Deep Dive	DDR # 2020/02/07 - Review the position of the manual trip push button of ST Lube oil system	PC	Review the position of the manual trip push button of ST Lube oil system	Completed	No	<div></div>
		Insurance	RR 2022/03/06 - ST valve freedom test	O&M	Agree on performing the test over riding the Sequencer	In Progress	No	<div></div>
					Perform the Stop Valve Freedom Test	Completed	No	<div></div>
			RR 2022/03/07 - GT and ST over speed test	O&M	Develop OST Procedure for the Site	In Progress	Yes	<div></div>
					OST for GTs	Completed	Yes	<div></div>
					Simulated OST for Steam Turbines	In Progress	No	<div></div>
					Review of NOMAC Procedure with Manual Intervention to avoid Trips during Tests	In Progress	Yes	<div></div>
	Sohar 3	Insurance	RIR # 21/11/02 - ST Valves Freedom Test Issues	O&M				<div></div>

Open / In Progress - MEA - Critical

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
MEA	Barka	Insurance	REC # 06/06/10 - Fire Protection in the Fire pump House	PC	Execute the Flnal Approved System	In Progress	No	
					PC to provide approval from ROP for the new Design	Completed	Yes	
					Site to get quotation for using Water from the Fire Pump Discharge	Completed	No	

Open / In Progress - Long Standing - MEA

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
MEA	Salalah 2	Insurance	RIR # 2020/01/06 - Consider risk assessment and modification of Firefighting system shifted inside of EDG container to be effective (New Plant)	O&M	Come up with operational controls in case of fire and risk assessment	Completed	Yes	<div></div>
					Execute the Modification as Approved	In Progress	No	<div></div>
					Get a new quote for dry fire fighting system	Completed	Yes	<div></div>
			RIR # 2020/01/08 - Extend Fire sprinkler protection system in the warehouse on top of capital spares	PC	PC to provide a financial decision on the EDG Proposal	Completed	Yes	<div></div>
				O&M	O&M to execute the Modification under additional Services	In Progress	No	<div></div>
				PC	PC to provide Decision on the Modification	Completed	No	<div></div>
	Sohar 3	Insurance	RIR # 2020/03/10 - Generator online PD monitoring system	PC	Get GE Services for Retrieving Data	In Progress	Yes	<div></div>
	Taweelah	Insurance	RIR # 2020/10/01 - Transformer Baseline Reading	O&M	Action Plan	In Progress	No	<div></div>
			RIR # 2020/10/02 - Fire Pump Testing	O&M	Action Plan	In Progress	No	<div></div>
			RIR # 2020/10/03 - Risk Assessment for change in gaseous suppression system	O&M	Action Plan	In Progress	No	<div></div>
			RIR # 2020/10/04 - Seismic vulnerability of non-structural elements	O&M	Action Plan	In Progress	No	<div></div>

Open / In Progress - Current - MEA

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
<div><div></div> MEA</div>	<div><div></div> Ibri</div>	<div><div></div> Insurance</div>	<div><div></div> RR 2022/03/04 - Management of fire doors</div>	<div><div></div> O&M</div>	<div><div></div> 3M Monthly PM Plan to be added to SAP</div>	<div><div></div> Completed</div>	No	<div></div>

Open / In Progress - Current

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
MEASohar 3	Salalah 2	Insurance	RIR # 2021/01/02 - DC Lube Oil Pump Starting	O&M	Defend the requirement on Site during the Survey	In Progress	No	
					Discuss feasibility of start up from OEM	Completed	Yes	
					NOMAC to arracge a test to demonstrate Fail-Safe	Completed	Yes	
	Sohar 3	Deep Dive	DDR # 2021/02/01 - DC Lube Oil Pump Hardwired Pressure Switch Testing	O&M	Feasibility will be checked with OEM	In Progress	No	
			DDR # 2021/02/06 - Feasibility Study For DC Lube Oil Pump Starting Push Button In CCR	O&M	Feasibility will be checked in consultation with OEM	In Progress	No	
			DDR # 2021/12/01 - UPS Reliability at Offtaker premises	O&M	UPS Reliability at Offtaker premises (Lessons Learnt)	In Progress	No	
			DDR # 2021/12/02 - EDG Tank Level	O&M	Add task of verifying/recording tank level as part of Weekly Checks	In Progress	No	
			DDR # 2021/12/04 - EDG Corrosion	O&M	EDG Corrosion Management	In Progress	Yes	
		Insurance	RIR # 2021/02/01 - Fire pump Auto Switching OFF	O&M	Get Opinion of Local Civil Authority (CoE Recommendation is to Modify as Recommended)	In Progress	No	
				PC	Perform modification if approved	In Progress	No	

Status (Numbers) - Red Sea

Region	Status (groups)	Life	Priority	Rabigh 1	Rabigh 2	Rabigh 3	Shuaibah SIWEP	Shuaibah SIWPP	Shuaibah STPC	Shuqaiq	Total
<div><div></div> Red Sea</div>	<div><div></div> Completed</div>	<div><div></div> 1 - Long Standing</div>	1- Critical	25	17	1	23	41	3	46	156
			2- Medium	7	1	2	1	1	6	2	20
			3 -Low	10		1	3	2	8	6	30
			Total	42	18	4	27	44	17	54	206
		<div><div></div> 2 - Current</div>	1- Critical	4	1						5
			2- Medium	8	3	4				5	20
			3 -Low	5	1	2				3	11
			Total	17	5	6				8	36
		Total		59	23	10	27	44	17	62	242
	<div><div></div> Open / In Progress</div>	<div><div></div> 1 - Long Standing</div>	1- Critical							2	2
			2- Medium		1						1
			3 -Low	1	2					1	4
			Total	1	3					3	7
		<div><div></div> 2 - Current</div>	1- Critical	2	1						3
			2- Medium	5	5					1	11
			3 -Low	1	2					1	4
			Total	8	8					2	18
		Total		9	11					5	25
	Total			68	34	10	27	44	17	67	267
Total				68	34	10	27	44	17	67	267

RAG Summary - Red Sea (Rabigh Sites)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
Red Sea	Rabigh 1	<div class="ExternalClass05FB1C6048824E4BA5FD9D49C2A39954"><div>New recommendations awaiting action plans:</div><div><div style="margin-top:14px;margin-bottom:14px;">-DDR # 22/10/01 - Unit #2 De-scoped activities -DDR # 22/10/02 - Fuel Conversion Project preparation -RIR # 2022/10/01 - Fire pumps area defects repair -RIR # 2022/10/02 - Control room alarm panel and furnace cameras repair -RIR # 2022/10/04 - Condition Monitoring program improvement </div></div></div>	Deep Dive	2 - Current				
			Insurance	1 - Long Standing				
				2 - Current				
			Total					
	Rabigh 2	<div class="ExternalClass8DA8D1FF41C44BEA9F8EDDCCBEA08584"><div>Expected Survey: March 2023</div><div>GT Enclosure Testing Done Successfully on Group 3 - remaining in 2025. </div><div>Business Continuity Plan (Impact Analysis) completed- review to be completed and finalized. </div><div>O&M received the proposal for Yokogawa (Windows 10).Yokogawa still working to provide Windows 11 solution. <u>Proposal received for T3000 by PC,</u> for Board Approval</div><div>DC Lube Oil Annual Test is done for Group-3 turbines. Group 1 and Group 2 will be done on an opportunity basis. Performed EDG blackout Testing for Gr-	Deep Dive	2 - Current				
			Insurance	1 - Long Standing				
				2 - Current				
		Total						

RAG Summary - Red Sea (Shuaibah Sites)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
☐ Red Sea	☐ Shuaibah SIWEP	☐ <div class="ExternalClassCDD7E10B61B84B02AE6DD8D86124B572"><div style="font-family:Calibri, Arial, Helvetica, sans-serif;font-size:11pt;color:rgb(0, 0, 0);"><div style="margin-top:14.6667px;margin-bottom:14.6667px;">Tracking will be re-aligned with the new survey report.<p>Previous Actions:100%</p></div></div><div></div></div>	☐ Insurance	1 - Long Standing				
			Total					
	☐ Shuaibah SIWPP	☐ <div class="ExternalClassDC54D0325454435EB1AC40466FD104BC"><div>100%<div style="margin-top:14px;margin-bottom:14px;">Tracking will be re-aligned with the new survey report. </div></div></div>	☐ Insurance	1 - Long Standing				
			Total					
	Total	Total						
Total								

RAG Summary - Red Sea (Other Sites)

Region	Site	Insurance-Summary	Type	Life	1- Critical	2- Medium	3 - Low	Total
☐ Red Sea	☐ Shuqaiq	☐ <div class="ExternalClassCEE5C92372942D6A58D1FB8A4EB7CE9"> <div> Site to attend elevated CO/CO2 levels. </div> <div> Actions have been initiated for Alarm Management, Switch Gear Testing & DC Lube Oil Performance Testing to be presented to Risk Engineer in the upcoming visit to confirm the closure plan. </div> </div>	☐ Insurance	1 - Long Standing				
			Total	2 - Current				
			Total					
Total								
Total								

Open / In Progress - Red Sea - Critical

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Red Sea	Rabigh 1	Deep Dive	RIR # 21/09/04 - Battery Remaining Life Assessment	O&M	Compare actual vs nominal capacity for Tracking and Further Actions	In Progress	Yes	🟡
		Insurance	RIR# 2021/09/08 - Hydrastep Normalization	O&M	Complete RCA for the Chronic Failures	Completed	No	🟢
	Rabigh 2	Insurance	RIR# 21/09/03 - DC Lube Oil Pump Testing	O&M	Group -1 - Perform the DC LO Testing as Recommended	In Progress	No	🟡
					Group -2 - Perform the DC LO Testing as Recommended	In Progress	No	🟡
					Group -3 - Perform the DC LO Testing as Recommended	Completed	No	🟢
	Shuqaiq	Insurance	RIR # 2020/09/12 - Performance monitoring of DC Lube oil pumps	O&M	Perform One Time Post-Maintenance Check on all Units	In Progress	No	🟡
					Perform Weekly Parameters Check	Completed	No	🟢
					RIR# 18/06/02 - Step Up Transformer DGA Frequency	O&M	Engage 3rd Party for elevated CO2/CO	In Progress

Open / In Progress - Long Standing - Red Sea

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
📦 Red Sea	📦 Rabigh 2	📦 Insurance	📦 RIR # 19/09/03 - GT Enclosure Integrity testing to be carried out	📦 O&M	📦 Execute on Group 1 GTs	📦 Open	No	🔴
					📦 Execute on Group 3 GTs	📦 Completed	Yes	🟢
				📦 PC	📦 Execute on Group 2 GTs	📦 Open	No	🔴

Open / In Progress - Current

Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
Red Sea	Rabigh 1	Deep Dive	DDR # 22/10/01 - Unit #2 De-scoped activities	O&M	Default Action for Unit #2 De-scoped activities	Open	No	Red
			DDR # 22/10/02 - Fuel Conversion Project preparation	PC	Default Action for Fuel Conversion Project preparation	Open	No	Red
		Insurance	RIR # 2022/10/01 - Fire pumps area defects repair	O&M	Default Action for Fire pumps area defects repair	Open	No	Red
			RIR # 2022/10/02 - Control room alarm panel and furnace cameras repair	O&M	Default Action for Control room alarm panel and furnace cameras repair	Open	No	Red
			RIR# 2021/09/03 - BOP Safety Valves Testing & Inspection Program	O&M	Develop a formal safety valves testing and inspection program for all the BOP valves	Completed	No	Green
		Rabigh 2	Deep Dive	DDR %2021/09/01 - Motors PM & Risk Assessment	O&M	Default Action for Motors PM & Risk Assessment	Completed	No
	DDR %2021/09/02 - EDG Testing			O&M	Perform EDG Testing - GR1	In Progress	No	Yellow
				Perform EDG Testing - GR2	Completed	Yes	Green	
				Perform EDG Testing - GR3	Completed	Yes	Green	
			DDR %2021/09/03 - Competency assessment	O&M	Default Action for Competency assessment	Completed	No	Green
			DDR %2021/09/04 - EDG Control Panel Battery Replacement Strategy	O&M	Default Action for EDG Control Panel Battery Replacement Strategy	Completed	No	Green
		DRIR 2021/02/01 - Emergency Scenarios Desktop Exercises	O&M	Default Action for Emergency Scenarios Desktop Exercises	Completed	No	Green	

Open / In Progress - Current

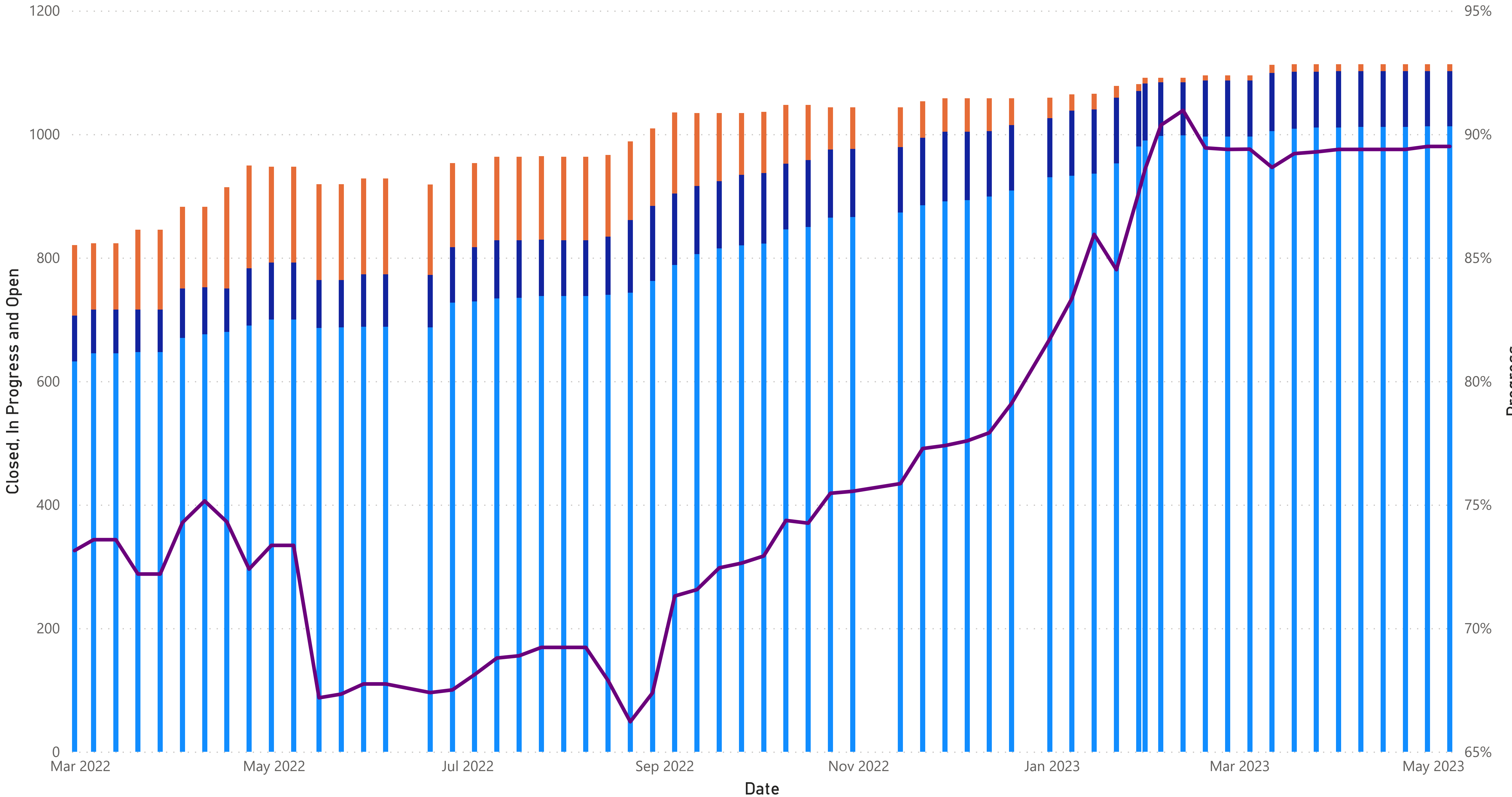
Region	Site	Type	Recommendation	Responsibility	Action	Status	Evidence	RAG
<div><div></div> Red Sea</div>	<div><div></div> Shuqaiq</div>	<div><div></div> Insurance</div>	<div><div></div> RIR# 21/09/04 - Electrical SWGR panel Testing</div>	<div><div></div> O&M</div>	<div><div></div> Procure the Specialized Tool</div>	<div><div></div> In Progress</div>	No	<div></div>

Common Approaches - Red Sea

Reference	Topic	Rabigh 1	Rabigh 2	Rabigh 3	Shuaibah SIWEP	Shuaibah SIWPP	Shuaibah STPC	Shuqaiq	Total
EP1	Natural Perils Preparedness Planning								
EP2	Contingency Planning for Major Spares								
EP4	ERP - Standard Template, Reviews and Exercises								
FP1	Fire Pump Testing								
FP12	Fire System Impairment Procedure								
FP13	GT Enclosure Integrity Testing								
FP14	Fire System Management - Self Inspection Programme								
FP15	Flange Guards on Lube Oil Piping Flanges								
FP16	Fire Door Control and Maintenance								
FP18	Hot Work Procedure								
FP2	Testing of Fire Systems								
FP22	Fire Detection within Raised Floor Plans								
FP3	Testing of Fire System Foam Concentrate								
FP9	Passive fire protection								
M10	Civil Structure Management								
M2	Pipe Hanger Inspection and Testing Procedures								
M4	Transformer Oil Analysis								
M5	Thermographic Surveys								
M6	GT Air Filter Maintenance and Cleaning/Replacement Procedures								
M9	Maintaining a Register of OEM Recommendations for Equipment Modifications								
OP1	Management of Change Procedures								
OP5	Alarm Management								
PSS1	Overspeed Testing by Simulation & Physical (GT, ST & BFPT)								
PSS3	DC Lube Oil Pump Testing								
RX18	Fire Detection in Warehouse - Capital Spares								
RX3	Arrange Civil defense site familiarization visit as soon as possible.								
RX9	Formalize tank inspection program								
Total									

Closed, In Progress, Open and Progress by Date

● Closed ● In Progress ● Open ● Progress



Common Approaches

Reference	Topic	Al Dur 2	Barka	Benban	Bokpoort	Hassyan	Ibri	Jubail 3A	KIPP	Noor 1	Noor 2	Noor 3	QIPP	Rabigh 1	Rabigh 2	Rabigh 3	Sakaka	Salalah 2	Shuaa	Shuaibah SIWEP	Shuaibah SIWPP	Shuaibah STPC	Shuqaiq	Sohar 3	Vin Hac
❏ RX18	Fire Detection in Warehouse - Capital Spares			●														●			●				●
❏ PSS3	DC Lube Oil Pump Testing		●				●						●	●				●							●
❏ RX16	EDG Fire Detection						●											●							
❏ EP2	Contingency Planning for Major Spares		●	●		●				●	●		●	●	●	●	●		●				●	●	
❏ OP5	Alarm Management	●	●				●		●									●					●		
❏ FP16	Fire Door Control and Maintenance						●		●			●	●	●							●	●			
❏ M4	Transformer Oil Analysis	●	●	●	●	●	●	●	●					●	●	●	●	●	●				●	●	
❏ FP1	Fire Pump Testing	●	●		●		●	●				●	●	●	●	●		●	●		●		●	●	●
❏ FP12	Fire System Impairment Procedure		●	●	●		●					●	●			●		●			●		●	●	
❏ FP15	Flange Guards on Lube Oil Piping Flanges		●		●				●					●	●			●							●
❏ M7	Lube and Hydraulic Oil Analysis - Frequency		●		●					●															
❏ RX1	Emergency Diesel Generator Load Tests		●	●	●		●												●						●
❏ RX17	ST Bearing Fire Protection						●		●									●						●	
Total		●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●		●	●	●	●	●

Critical CAPEX

Region	Site	Year	Recommendation	Responsibility	Action	Status	Evidence	RAG
Africa	Bokpoort	2017	REC # 17/02/01 - SUPERVISION OF RAW WATER SUPPLY	PC	Execute Electrification of both the River and Halfway	Completed	Yes	<div></div>
					Execute the Project	In Progress	No	<div></div>
					Share the Project Plan	Completed	Yes	<div></div>
			REC # 17/02/03 - Testing Gaseous Flooding System	PC	Execute the Sealing via Repairs	In Progress	No	<div></div>
					Finalize the Decision on Contracotr Findings and Execute Recommendations	In Progress	No	<div></div>
					Perform Fan Door Test to ensure Repairs are Effective	In Progress	No	<div></div>
			REC # 17/02/20 - Online Monitoring Systems	O&M	Ensure DGA PMs are being Conducted Effectively	Completed	Yes	<div></div>
				PC	Defend the Cost Benefit of not Installing Online DGA as per existing PM Plans	Open	Yes	<div></div>
			REC #17/11/05 - FOAM MONITOR	PC	Finalize the Mobile Foam Units Installation	In Progress	Yes	<div></div>
	Khalladi	2020	RIR # 2020/01/05 - DC battery room	PC	Explosion Proof Equipment to be Provided in Battery Room	Open	No	<div></div>
					Provide Approval for Ex Proof Equipment	Completed	Yes	<div></div>
	Noor 1	2017	OBS # 2017/4 - Isolation valves in the HTF loops	PC	Decide on the Plan and Close based on Risk Assessment	In Progress	No	<div></div>
			REC # 17/06/04 (N1) - Extension of automatic fire protection	O&M	Execute as Decided (Action 1092)	In Progress	Yes	<div></div>
					Provide Thermal Detection Quotation for PC	Completed	Yes	<div></div>
	Noor 2	2016	RIR # 16/01/06 - CRITICAL SPARE PARTS	PC	To share quotation with PC	Completed	Yes	<div></div>
				PC	Initiate Procurement	In Progress	No	<div></div>
		2019	REC # 19/10/01 - Extension of Fire Detection	O&M	PC to Agree to Provided List	Completed	No	<div></div>
					Decide on extension of fire detection installation to - Lube Oil Pits of FWP's	In Progress	No	<div></div>
					Decide on extension of fire detection installation to - Warehouse	In Progress	No	<div></div>
					Decide on extension of fire detection installation to - Workshop	In Progress	No	<div></div>
				PC	Install markings on floors where Fire Detectors are Installed	Completed	Yes	<div></div>
					Provide Change order for O&M Execution	Completed	Yes	<div></div>
	Noor 3	2018	REC # 18/02/03 - Fire protection on electrical rooms (solar	PC	Provide automatic gas flooding protection system on	In Progress	No	<div></div>