

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-063	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-03-27
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
1. Inadequate / incorrect inspection for new Ex-rated equipment, i.e. not performing detailed inspections for new equipment 2. Incompetent / Uncertified persons performing Ex-rated equipment installation, inspections and verifications, i.e. personnel without IECEx Certificate of Personnel Competence (CoPC)				
Safeguards				
None				
Consequences				
Source of ignition at hazardous classified area on platform during normal operations, leading to increased risks of fire and explosion in event of gas leaks				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure requirement for IECEx Certificate of Personnel Competence (CoPC) as per Contract requirement for Ex equipment installation and inspection are implemented, e.g. Supervisor with Ex-003 and inspection of Ex-rated equipment (Ex-001/007/0008). To update Project mobilization Plan and HUC work packs as required.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	Signature: Date:
COMPANY COMMENTS		Status
		<input type="checkbox"/> Agree
		<input type="checkbox"/> Agree with comments
		<input type="checkbox"/> Disagree
		<input type="checkbox"/> To be followed
COMPANY Lead Discipline:	Signature:	Date:
COMPANY Lead Safety:	Signature:	Date:
COMPANY Rep (Engineering Coordinator):	Signature:	Date:
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