

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-106	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-04-10
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
Personnel health issues, Medically unfit to carry out vessel entry work activities				
Safeguards				
None				
Consequences				
Increased risk of personnel injuries / fatality when performing vessel entry and working within vessel				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
<p>To confirm if there are any specific medical check requirement for personnel involved in confined space works / vessel entry, in accordance to DOSH requirement, etc.</p> <p>If confirmed, to include in work packs and capture verification of personnel competency in Project work plan.</p>				

<b>Response</b>		
None		
<b>Remarks</b>	<b>Actionee</b>	
<b>Attachments</b>		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	Commissioning	Signature: Date:
<b>COMPANY COMMENTS</b>		<b>Status</b>
		<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:
<small>The information contained in this document is the proprietary to North Oil Company. It must not be reproduced, stored, disclosed to any third party or used for any purpose not authorized by North Oil Company. Printed documents are uncontrolled and considered as "for information only". Reference should always be made to the on-line EDMS for the updated version</small>		