

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-069	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				
<p>1. Improper / Inadequate work control procedures, E.g. Leak test procedures, Workpack, work instructions, JSA</p> <p>2. Human errors - Untrained / Incompetent personnel for work campaign activities, Unclear work roles and responsibilities, inadequate work supervision and coordination for work activities</p> <p>3. Mismatch of job tasks to personnel work activities - inadequate or unclear job requirements, unrealistic targets or job expectations</p> <p>4. Improper work interface planning and coordination - poor work interfaces, unclear reporting relationships, lack of clear planning, miscommunications</p>				
Safeguards				
None				
Consequences				
<p>1. Unsafe acts, unsafe conditions or conflicting work instructions resulting in increased risks of personnel injuries or fatality.</p> <p>2. Incorrect / Improper execution of work activities leading to reworks or rectification works, project equipment / asset damage and delays to complete operations.</p>				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure Leak Test Procedure & Work Packs are updated to incorporate recommendations raised in this CRA. Additionally, ensure that the Procedure and Work Packs are reviewed and aligned to Leak Test Contractor recommended safe work procedures and practices.				

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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