

THIS BULLETIN ADVISES ALL LOCATIONS THAT HAVE ADOPTED JIG GOVERNANCE GOOD PRACTICES THAT THE ANNUAL CHECKLISTS ARE NOW AVAILABLE FOR ONLINE COMPLETION IN THE NEW DASHBOARD.

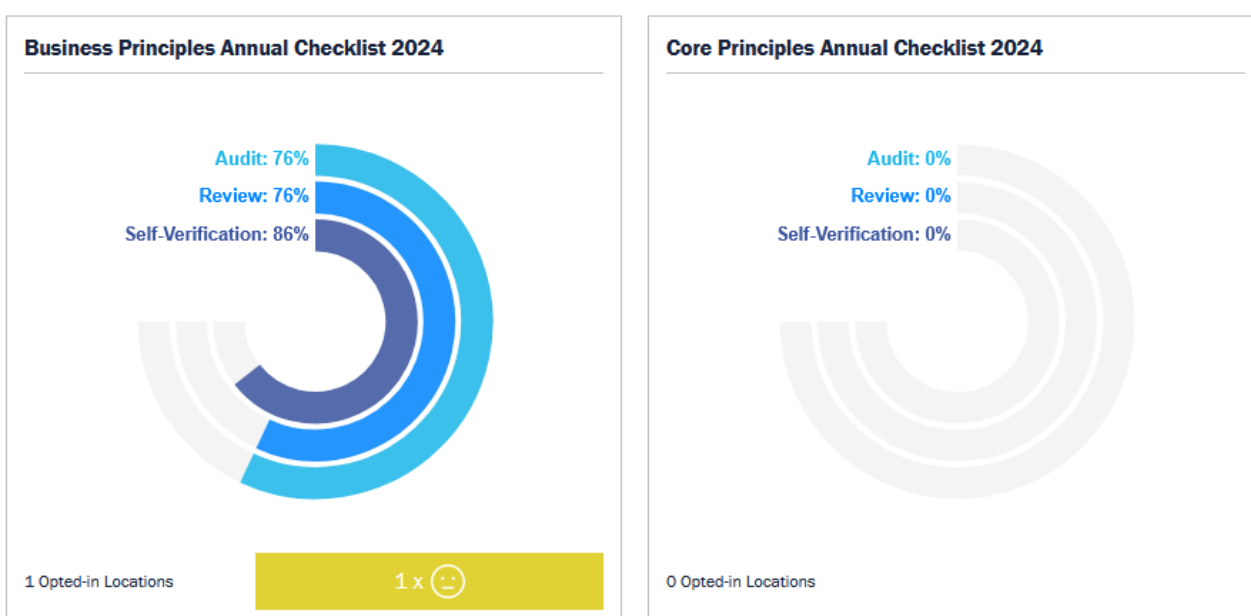
In previous Bulletins, the JIG Governance Processes Committee has informed Members and Users about the key Governance Good Practice tools that are made available to members and mandatory for JIG Joint Ventures [Links below]:

- [Core Principles](#)
- [Business Principles](#)
- [Business Risk Assessment](#)
- [Governance and Assurance Manual](#)

Each of the above references require participating Locations to complete an annual review of their processes and effective application of the adopted policies. The annual reviews - now called “Annual Checklists” – are available for completion in the GOVERNANCE COMPLIANCE section of new Dashboard, and this is the requested method for completion.

On-line completion allows the Location to see a “compliance score”, based on the Self-Verification – Review – Audit pyramid for assurance, and it also allows JIG Member Area Managers or oversight specialists to view the location results online without having to request from each site manager.

Showing combined Governance data for: All your locations



Checklists are completed once only every year, and can be found here on the dashboard menu:

Are you looking for data still available in [old Dashboard?](#) [Go to old Dashboard](#) →

MENU

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Checklist Results
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One or more Annual Compliance Checklists are overdue.

Governance Compliance

Which checklist do you wish to complete?

Choose your location:

Governance Compliance Annual Checklist 2024
Core Principles Annual Checklist 2024
Business Risk Assessment
Business Principles Annual Checklist 2024

As a reminder, the Checklist results may only be seen by Users who have authorised access to the Location concerned. A summary of the access rights rules and data protection for the system can be downloaded using this [link](#).

There are also some FAQs and a User Guide in the HELP Menu.

Are you looking for data still available in [old Dashboard?](#) [Go to old Dashboard](#) →

MENU

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How do I find the location I am looking for?

What do the Checklist Results mean?

Is there a User Guide ?

If you have any questions, please contact your Governance Processes Committee representative, or JIG on dashboard@jig.org

Actions to Implement this Bulletin (See Table below for Action Type Codes)

JIG JVs and other locations who adopt JIG Good Practices are required to complete the annual checklist on line every year.	RA	28/06/2025
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Action Type Codes Table

Action Types	JIG Bulletin Action Type Definition
JS	Change to JIG Standard – to be adopted by JV and/or Operator to continue to meet the JIG Standard(s) (JIG 1, 2, 4, EI/JIG 1530 and the JIG HSSE Management System).
RA	Required Action to implement one off verification or checks outlined in the table of actions.
RP	JIG Recommended Practice which the JV should consider adopting as its own practice (**).
I	Issued for information purposes only.
Note (**) - If the JV agreements require any of the JIG Standards and/or any of the JIG Common Processes as the governing operational standard then adoption of changes to applicable JIG Standards and/or Common Processes should not be considered optional by the JV Board.	