


DEEP WATER BONGA ASSET PRODUCTION 2019 ASSURANCE PLAN				
Mgt System	Assurance Program	Assurance Cordinator	LOD	2019 Target / Frequency
OE	Quaterly Asset Risk Review	Aiboni Elohor	LOD 1	4/ Year
OU Selected LOD 2 HSSE&SP Assurance	Temporary repair review	Jonathan Amakiri	LOD 1	Quarterly
OU Selected LOD 2 HSSE&SP Assurance	Emergency Response Drills and Exercises	Aiboni Elohor	LOD 1	5/ Month
OU Selected LOD 2 HSSE&SP Assurance	Permit to Work and TRIC Effectiveness Review	Jonathan Amakiri	LOD 1	30 / Month
Asset Risk	Physical Conditions Monitoring	Jillis Van Duuren	LOD 1	4 / Month
OU Selected LOD 2 HSSE&SP Assurance	Handover (shift/hitch) Reviews	Jonathan Amakiri	LOD 1	2 / Month
OU Selected LOD 2 HSSE&SP Assurance	Emergency Response Equipment Inspection	Jonathan Amakiri	LOD 1	2 / Month
Asset Risk	DROS Hazard Hunt	Efeoku Jegbefume	LOD 1	2 / Month
OU Selected LOD 2 HSSE&SP Assurance	Secondary Chnages Close out review (Management of Change)	Jonathan Amakiri	LOD 1	1/ Month
OU Selected LOD 2 HSSE&SP Assurance	Medical Equipment Inspection	Aiboni Elohor	LOD 1	1 / Month
OE	Operations Integrity Reviews / Assessment (Review of Operational registers)	Jonathan Amakiri	LOD 1	1 / Month
OE	Risk Assesment Quality Reviews	Efeoku Jegbefume	LOD 1	1/ Month
Asset Risk	Work order close out Review	Jonathan Amakiri	LOD 1	1/ Month
Asset Risk	Flex Joint Visual Inspection	Narendranath Ramaiah	LOD 1	1/ Week
Asset Risk	H2S Monitoiring	Leo Chiejina	LOD 1	Daily
Asset Risk	Well Integrity review	Edidth Mbanefo	LOD 1	1/ Month
Asset Risk	Process Safety Visualisation (Data Integrity and Usage)	Efeoku Jegbefume	LOD 1	1/ Month
Asset Risk	Cumulative Risk Assessment	Efeoku Jegbefume	LOD 1	Quarterly
OE/AMS	Document Review	Gafar Rasheed	LOD 1	1/ Month
OE	HSSE Case review (HSSE Critical Poisions)	Vincent Jegbefune	LOD 1	March
OE	AIPSM Review	Efeoku Jegbefume	LOD 1	Monthly
OE	FLBM Review	Ogbe Mejebi	LOD 1	Monthly
OE	FSR Review	George Chukwuma	LOD 1	Weekly
HSSE&SP Assurance	Contract Management review - Homble Contact Performance review	Van Duuren Jillis	LOD 1	July
AMS	Process Health Check - Integrated Activity Planning & Scheduling (IAPS)	Yemi Asaolu	LOD 1	Q4 2019
AMS	Process Health Check - Manage Equipment Care (MEC)	Van Duuren Jillis	LOD 1	Q4 2019
AMS	Process Health Check - Manage Threats and Opportunities (MTO)	Van Duuren Jillis	LOD 1	Q4 2019
AMS	Process Health Check - Ensure Safe Production (ESP)	Osarode Iduoriyekemwen	LOD 1	Q4 2019
AMS	Process Health Check - Well, Reservoir and Facility Management (WRFM)	Yemi Asaolu	LOD 1	Q4 2019
	Bonga Regulatory Permits review	Efeoku Jegbefume	LOD 1	Monthly
OE	Management Review	Elohor Aiboni	LOD 2	Oct
OU Selected LOD 2 HSSE&SP Assurance	SCiN PTW LoD 2 Review LOD2	Irene	LOD 2	Q2 2019
OE	Process Safety health check review	Efeoku Jegbefume	LOD 2	Nov
OU Selected LOD 2 HSSE&SP Assurance	Bonga FPSO Lifting - Assurance Audit	Huseyin Ozen/Utibe Akpanudo	LOD 2	June
Statutory	DPR Statutory Annual Facility inspection	Efeoku Jegbefume	LOD 2	June/Nov
	DPR HSE Audit/ OSCP	Efeoku Jegbefume	LOD 2	Aug
OE	OPITO CMS MONITORING AUDIT AUDIT	Alex Omeh	LOD 2	Mar
OU Selected LOD 2 HSSE&SP Assurance	Business Maritime Process Model (MPM) Review	Zuofa Tibiebiwei	LOD 2	Mar-19
OU Selected LOD 2 HSSE&SP Assurance	Shell Maritime Business Review	Zuofa Tibiebiwei	LOD 3	Sep-19
OU Selected LOD 2 HSSE&SP Assurance	Action close out effectiveness Review LOD1 - 3 including Exceptions BAL and	Efeoku Jegbefume	LOD 2	Sep-19
OU Selected LOD 2 HSSE&SP Assurance	SCiN Process Safety Review (PSR) Fix Program Review	Efeoku Jegbefume	LOD 2	Oct-19
OU Selected LOD 2 HSSE&SP Assurance	SCiN Environmental Management Plan (EMP) effectiveness Review	Efeoku Jegbefume	LOD 2	TBA
OU Selected LOD 2 HSSE&SP Assurance	ISO 14001:2015 BSI Audits	Efeoku Jegbefume	LOD 2	Dec-19
OU Selected LOD 2 HSSE&SP Assurance / OE	SCiN Green House Gas (Stage 2 & 1) Audits	Efeoku Jegbefume	LOD 2	Mar/ Nov 2020
OU Selected LOD 2 HSSE&SP Assurance	SCiN Internal GHG Review	Efeoku Jegbefume	LOD 2	Q1/Q3 2019
OU Selected LOD 2 HSSE&SP Assurance	Contractor HSE Management Review	Pius Okeadinma	LOD 2	Jul-19
OE	Materials Management Review	Elohor Aiboni	LOD 2	Apr-19
OE/ Risk	Corrosion Mgt Review	Van Duuren Jillis	LOD 2	Jul-19
OE/ Risk	Chemical Mgt System Review	Aiboni Elohor	LOD 2	Sep-19
Asset Risk	Regulatory permit audit review	Aiboni Elohor	LOD 2	Sep-19
Statutory	Lloyds - SCE class verification survey	David Ojako	LOD 2	Oct-19
OE	Hardware Barrier assesment	David Ojako	LOD 2	TBA
OE/ Risk	Asset Register/ BOM's review	Aloys Mutisya	LOD-2	Sep-19
Asset Risk	Maintainace Strategy Review	Van Duuren Jillis	LOD-2	Feb
HSSE&SP Assurance	Process Safety Actions Effectiveness Review	Efeoku Jegbefume	LOD-2	Dec-19
OE	PSF Implementation and reporting assessment	Efeoku Jegbefume	LOD-2	Oct
OE	Passing Valves Assesment	Jonathan Amakiri	LOD-2	Feb-19
OE/AMS	Risk review of the OE to AMS transition	Elohor Aiboni	LOD-2	Jan-19
OE/AMS	Deviation Review	Van Duuren Jillis	LOD-2	Apr-19
	Assurance Program	Assurance Cordinator	LOD	DATE
	Nigerian Oil Spill response	Ojo Afolabi	LOD-3	JULY
	HRAA Nigeria	Ojo Afolabi	LOD-3	MAY
	Nigeria pre award & post award contract management action follow up incl ABC	Ojo Afolabi	LOD-3	SEPT
	Nigeria well delivery	Ojo Afolabi	LOD-3	OCT
	Nigeria SEPCiN Transport (Air, Land and Marine)	Ojo Afolabi	LOD-3	



Elohor Aiboni
 Bonga Asset Operations Manager