



# Process Safety Assessment Next Level

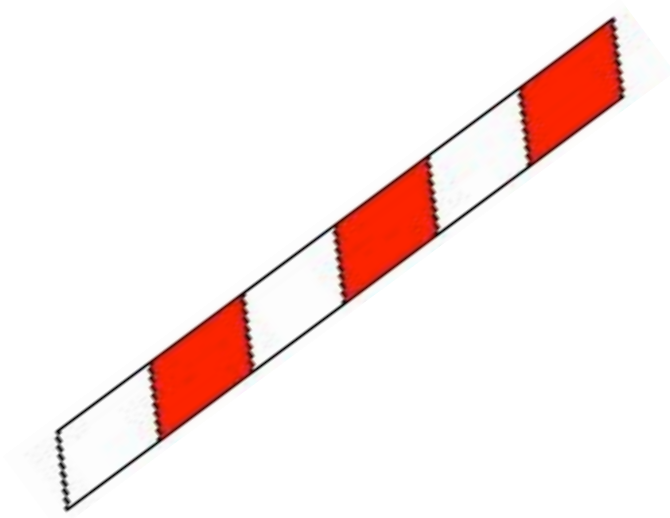
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# Langs de lijn

*Er zijn te veel Audits en Assurance activiteiten in mijn organisatie*

ja

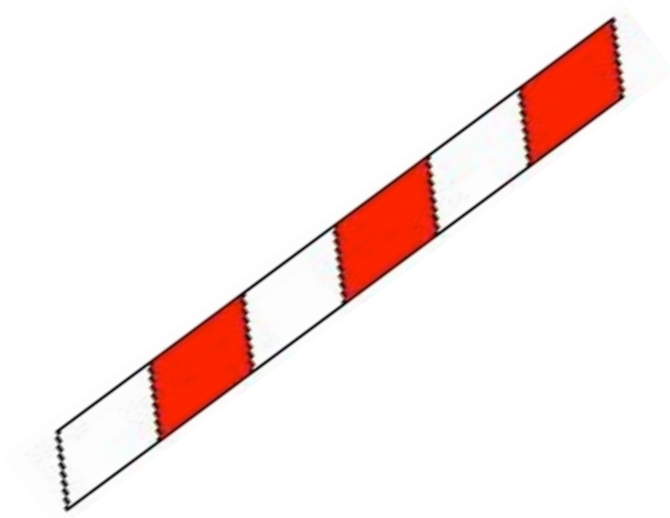


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# Interviews langs de lijn

*Risico-normalisatie is voor iedere organisatie een bedreiging, daarom zijn frisse ogen zo nu en dan noodzakelijk om te weten welke verbeteringen nodig zijn*

ja



nee

# Next Level Process Safety Assessment

1

Share view of a Powerful coalition

2

Actionable Insights on the underlying reasons for the current performance

3

Actionable insights on the levers to accelerate the pace of improvement

# Shared view of a Powerfull Coalition



## Team members organization

- Part of the informal organization
- Hands on experience in day to day practice
- Understand the culture / demonstrate this in here and now
- See the details of the analyses

## Team members New Behavior

- Cold eyes with process safety standards
- Experience of 'what good looks like' in other organizations
- Challenge the culture and way of thinking
- Give direction to get focus in improvement

# Shared View of a Powerfull Coalition

	Proces Safety	a	b	c	d	e	f	g	h	score
1	The asset manager is accountable for the design-, technical- and operational integrity of the asset.	0	0	0	1	0	0	0		
2	Process (Safety and Environmental) Hazards are systematically identified, risk assessed, reviewed and managed.	0	0	0	0	0	0			
3	The process safety management system is complete, implemented, improved and sustained.	0	0	0	0	0	0	0		
4	Changes are recognized, properly assessed and subjected to MOC procedures.	0	0	0	0	0	0			
5	The assets and safety critical functions are maintained and inspected.	0	0	0	0	0	0	0	0	
6	A Permit to Work system to control hazardous work and work that could interfere with other hazardous operations, is effectively implemented, operational and maintained.	0	0	0	0	0	0	0		
7	Safe operation limits are defined and maintained.	0	0	0	0	0	0	0		
8	Alarms to avoid lack of control in abnormal operational situations are defined and managed.	0	0	0	0					
9	Emergency plans and systems based on assets risks are regularly tested	0	0	0	0					

Finding:



Implication:



Recommendation(s):



Proposed ranking:  
(L/M/H/HH)



# Insights on the underlying reasons for the current performance

An iceberg floating in the ocean. The tip of the iceberg is above the water surface, and the much larger base is submerged. The background is a blue sky and ocean.

Improvement plan

Performance data

Incidents

Risk Scenario's

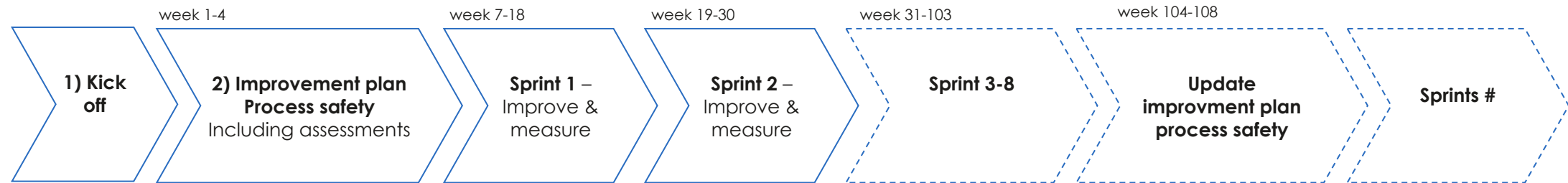
one system

# Insights on the levers to accelerate the pace of improvement





# Holistic approach



Guiding coalition



Focus



Close the loop



Bezoek onze stand

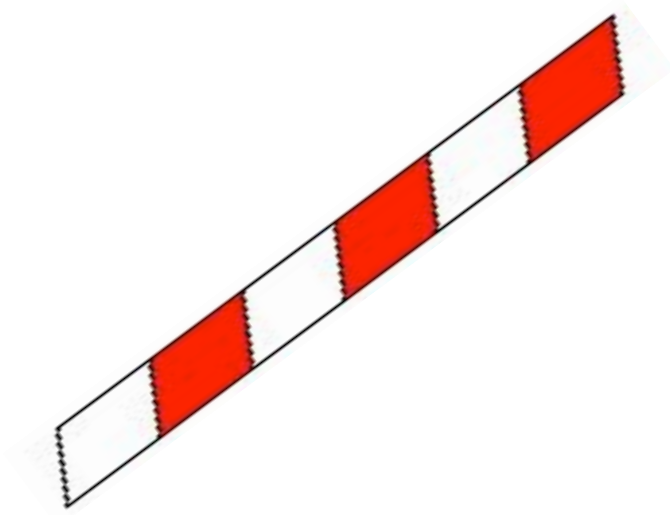
# PROCESSES SAFETY

Community of Practice

# Interviews langs de lijn

*Het beeld van onze problemen is redelijk compleet, wat minder duidelijk is:  
welke onderliggende redenen dat heeft en hoe we sneller kunnen verbeteren  
op een manier die geborgd is*

ja



nee