

HSE MANAGEMENT STRATEGY



1.0 POLICY

**Corporate
HSE
Policies**

2.0 PLANNING

**Risk
Management**

**Goals &
Objectives**

**Roles and
Responsibility**

3.0 IMPLEMENTATION AND OPERATIONS

**Occupational
Health & Safety**

- Site Safety Management
- Hazard Assessment
- Contactor Safety
- Basic Safety Rules
- OHS Plans, Practices and Procedures

**Environmental
Protection**

- Spill and Leak Management
- Air Quality
- Waste Mgmt.
- Lease - ROW Management
- Resource Protection
- Liability Management

**Emergency
Preparedness**

- First Aid, Fire Fighting and Emergency Equipment
- Corporate and Site-Specific Emergency Plans
- ERP Training

**Process
Safety**

- Engineering Specifications Certifications
- Equipment Integrity Management Plans
- Management of Change

**Stakeholder
Engagement**

- Regulatory Approvals
- Landowner Notifications
- Public Consultation
- Crisis Management

**Worker
Capability**

- Worker and Supervisor Orientations
- Core HSE Training
- Operating Procedures and Task Competency Training

4.0 MONITORING AND CORRECTIVE ACTION

**Safety
Communication**

**Incident
Investigation**

**Compliance
Audits**

**Performance
Monitoring**

**Program
Documentation**

5.0 REVIEW

**Program
Improvement**