SCHEDULE 3

Regulation 8(4)

PARTICULARS TO BE ADDRESSED IN A SAFETY AND ENVIRONMENTAL MANAGEMENT SYSTEM

- 1. Organisational structure and personnel roles and responsibilities.
- **2.** Identification and evaluation of major hazards as well as their likelihood and potential consequences.
 - 3. Integration of environmental impact into major accident risk assessments in the safety case.
 - **4.** Controls of the major hazards during normal operations.
 - **5.** Emergency planning and response.
 - **6.** Limitation of damage to the environment.
 - 7. Management of change.
 - **8.** Monitoring of performance.
 - **9.** Audit and review arrangements.
- **10.** The measures in place for participating in tripartite consultations and how actions resulting from those consultations are put into effect.

Changes to legislation:
There are currently no known outstanding effects for the The Offshore Installations (Offshore Safety Directive) (Safety Case etc.) Regulations 2015, SCHEDULE 3.