

SCHEDULE 5

Regulations 10(1) and 12(1)

MATTERS TO BE PROVIDED FOR IN A VERIFICATION SCHEME AND A WELL EXAMINATION SCHEME

PART 1

MATTERS TO BE PROVIDED FOR IN A VERIFICATION SCHEME

1. The principles to be applied by the duty holder—
 - (a) in selecting a verifier to perform functions under the scheme; and
 - (b) in keeping the scheme under review.

Commencement Information

I1 Sch. 5 para. 1 in operation at 19.12.2016, see [reg. 1](#)

2. The arrangements for the communication to the verifier of information necessary for the proper implementation, or revision, of the scheme.

Commencement Information

I2 Sch. 5 para. 2 in operation at 19.12.2016, see [reg. 1](#)

3. The nature and frequency of examination and testing.

Commencement Information

I3 Sch. 5 para. 3 in operation at 19.12.2016, see [reg. 1](#)

4. The arrangements for the making and preservation of records showing—
 - (a) the examination and testing carried out;
 - (b) the findings of the examination and testing;
 - (c) any remedial action recommended; and
 - (d) the remedial action performed.

Commencement Information

I4 Sch. 5 para. 4 in operation at 19.12.2016, see [reg. 1](#)

5. The arrangements for communicating the matters specified in paragraph 4 to an appropriate level in the management system of the duty holder for the installation.

Commencement Information

I5 Sch. 5 para. 5 in operation at 19.12.2016, see [reg. 1](#)

6. The arrangements for review and revision of the scheme.

Changes to legislation: There are currently no known outstanding effects for the The Offshore Installations (Offshore Safety Directive) (Safety Case etc.) Regulations (Northern Ireland) 2016, SCHEDULE 5. (See end of Document for details)

Commencement Information

I6 Sch. 5 para. 6 in operation at 19.12.2016, see [reg. 1](#)

PART 2

MATTERS TO BE PROVIDED FOR IN A WELL EXAMINATION SCHEME

7. The principles to be applied by the well operator—
- (a) in selecting a well examiner to perform functions under the scheme; and
 - (b) in keeping the scheme under review.

Commencement Information

I7 Sch. 5 para. 7 in operation at 19.12.2016, see [reg. 1](#)

8. The arrangements for the communication to the well examiner of information necessary for the proper implementation of the scheme.

Commencement Information

I8 Sch. 5 para. 8 in operation at 19.12.2016, see [reg. 1](#)

9. The nature and frequency of examination.

Commencement Information

I9 Sch. 5 para. 9 in operation at 19.12.2016, see [reg. 1](#)

10. The arrangements for the making and preservation of records showing—
- (a) the examination carried out;
 - (b) the findings of the examination;
 - (c) any remedial action recommended; and
 - (d) the remedial action performed.

Commencement Information

I10 Sch. 5 para. 10 in operation at 19.12.2016, see [reg. 1](#)

11. The arrangements for communicating the matters specified in paragraph 4 to an appropriate level in the management system of the well operator.

Commencement Information

I11 Sch. 5 para. 11 in operation at 19.12.2016, see [reg. 1](#)

12. The arrangements for review of the scheme.

Changes to legislation: There are currently no known outstanding effects for the The Offshore Installations (Offshore Safety Directive) (Safety Case etc.) Regulations (Northern Ireland) 2016, SCHEDULE 5. (See end of Document for details)

Commencement Information

I12 Sch. 5 para. 12 in operation at 19.12.2016, see [reg. 1](#)

Changes to legislation:

There are currently no known outstanding effects for the The Offshore Installations (Offshore Safety Directive) (Safety Case etc.) Regulations (Northern Ireland) 2016, SCHEDULE 5.