SCHEDULE 1

Regulation 7(3)

PARTICULARS TO BE ADDRESSED IN A CORPORATE MAJOR ACCIDENT PREVENTION POLICY

- 1. The responsibility of officers of the duty holder for ensuring, on a continuous basis, that the corporate major accident prevention policy is suitable, implemented, and operating as intended.
- **2.** Formal command and control systems that include officers and senior management of the duty holder.
- **3.** Measures for building and maintaining a strong safety culture with a high likelihood of continuous safe operation.
 - **4.** The approach to competency at all levels of the duty holder's organisation.
 - **5.** Measures for rewarding and recognising desired behaviours.
 - **6.** The evaluation of the duty holder's capabilities and goals.
 - 7. The extent and intensity of process auditing.
- **8.** Measures for maintenance of safety and environmental protection standards as an organisational core value.
- **9.** The extent to which the particulars in paragraphs 1 to 8 are applied in the duty holder's offshore oil and gas operations conducted outside the European Union.

Changes to legislation:
There are currently no known outstanding effects for the The Offshore Installations (Offshore Safety Directive) (Safety Case etc.) Regulations 2015, SCHEDULE 1.