

## 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.