

Client Audit Report

Customer Review - Well Expertise

Title	Customer Review - Well Expertise
Site	Deep Sea Mooring Norway
Department	Straume
Site Information	Teams Meeting, involving representatives from Operators; Anniken B.Meisler HSEQ Coordinator WE Stian Engvik Operational Marine Advisor WE Arild E. Lund Operational HSEQ Lead DNO Callum Smyth Operations & HSE Manager Wellesley Helge Hamre Senior Operations & HSE Advisor Wellesley
	2021-05-27
Additional information	Findings: -DSM does not seem to have a proper training of external resources . DSM should have a separate qualification scheme for those travelling offshore. And secure LL. - Covid 19 is not identified as a risk in received risk assessments we recommend that this is reflected. -L 5 PRO HR 004 Training programme marine supervisor DSM (2018): Refers to DSIS (Deep Sea Interaction System), and should at next review reflect Safety Manager -Ref . L 5 PRO MT 001 Maintenance and Repair. 188 pages has 18 Final report recieved 22.06.2021, with added information not raised at the closing meeting: - NC: Several procedures and documents has not been updated since 2018, based on 3 year review requirement. Not added to action list, but is an ongoing process . Report attached.
File Name	Presentation to Deep Sea Mooring 27.05.2021_incl. findings and actions.pdf
File Description	Presentation and initial findings
File Name	EA-2021-10_Review of DSMs deliveries to the Gomez Fat Canyon and Hemispheres wells_signed.pdf
File Description	Review Report

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#	Action Title	Executor	Status	Priority	Due Date
AC245	Send information / Guideline	Åge Straume	Complete	Normal	2021-06-03
AC246	Send Company presentation	Jørund Havnerås	Complete	Normal	2021-06-04
AC247	Send Training Matrix	Bengt Hugo Jørgensen	Complete	Normal	2021-06-23
AC248	Provide information on mitigating actions in RA	Hanne Haga	Complete	Normal	2021-06-23
AC249	Ensure track record and log-in details	Bengt Hugo Jørgensen	New	Normal	2021-07-15