

HSSE

HSSE - Weekly barrier health

BA-HSE-003

Purpose: Completed weekly to test whether the health, safety, security and environmental barriers are holding up through the campaign.

Frequency: Weekly | **Applies to:** HSSE | **Response set:** Yes / Partial / No / N/A, with a note and evidence against each item

Basis: publicly available industry guidance, principally IMCA and IOGP. This framework does not replace the diving contractor's safety management system, the client's own risk assessment, or applicable national legislation. | **Complete online at** barrierassurance.com

#	Question	Guidance and reference	Y / P / N / NA
1	Have the safety meetings and drills due this week been held, with findings recorded and assigned?	A drill that generates no findings was probably not a test. Ref: IMO SOLAS; ISO 45001	
2	Have incidents and near misses been reported, investigated to an appropriate depth and shared?	Compare the number reported with the number of observations. A large gap suggests under-reporting. Ref: ISO 45001; IOGP 459	
3	Are corrective actions from incidents and audits being closed to plan, with evidence?	Check three closed actions for evidence rather than assertion. Ref: ISO 45001	
4	Are permits being audited in the field, and what did the audits find?	Field auditing of permits is the single most useful control of work indicator. Ref: IOGP 459	
5	Have waste, discharge and emissions been managed and recorded in accordance with the plan?	Check the record book entries against the operations carried out. Ref: IMO MARPOL; ISO 14001	
6	Are hazardous substances controlled, with inventory, data sheets and storage arrangements maintained?	Confirm the inventory matches what is actually in the store. Ref: ISO 45001; ISO 14001	
7	Are occupational health exposures being monitored where they apply - noise, vibration, chemicals?	Ask what monitoring has been done this campaign, not what is planned. Ref: ISO 45001; MLC 2006	
8	Have security arrangements been reviewed against any change in the threat picture?	Including any approach, boarding attempt or intelligence received. Ref: ISPS Code; IMCA M236	
9	Has fatigue been assessed against hours actually worked over the last seven days?	Roster compliance and real hours diverge as a campaign runs late. Ref: MLC 2006; ISO 45001	
10	Have crew changes this week been followed by induction and familiarisation?	New arrivals are over-represented in incident data across every discipline. Ref: ISO 45001; IMCA C001	