

Subsea

Subsea Installation - Daily oversight

BA-SUB-002

Purpose: Completed each operational day during subsea installation to verify the controls are being applied as planned.

Frequency: Each operational day | **Applies to:** Subsea | **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	Was the daily brief held, covering the phase in progress, its limits and its abort criteria?	Ask the deck and the bridge what would stop the job today. The answers should match. Ref: IMCA M220; IMCA M253	
2	Is the operation being carried out within the analysed limits, including tension and vessel motion?	Compare the monitored values against the analysis, not against experience. Ref: IMCA M253	
3	Are permits and task procedures in place at the point of work, and do they match the activity?	Walk the deck. Compare what is written with what is happening. Ref: IOGP control of work guidance	
4	Are the load path and line of fire being managed on deck?	Tensioners, chutes, A-frames and overboarding all create zones people should not be in. Ref: IMCA M187; IOGP life-saving rules	
5	Is the ROV able to monitor the operation as planned, and is its status known on the bridge?	Where the ROV is the only eye on the seabed, its loss should stop the job. Ref: IMCA R004; IMCA M203	
6	Have any deviations, damage or non-conformances been raised, recorded and dispositioned?	A deviation that is dealt with verbally is a deviation that is not dealt with. Ref: IMCA M253; project quality plan	
7	Is the as-installed record being captured as the work proceeds?	Positions, tolerances, photographs and video. Reconstructing this later is unreliable. Ref: IMCA S019; IMCA S020	
8	Are simultaneous operations being controlled as assessed?	Confirm the stand-down actually happens rather than being planned. Ref: IMCA M203	