

DIMENSION BID

Dimension Bid Competency Assurance Program

ASSESSMENT CHECKLIST

Unit: **CAP 1.1 HSE AUDIT AND CONTROL CRITICAL SITUATIONS**

Element: **CAP 1.1.1 Perform Unsafe Act Audits**

PC	Description of Performance Criteria	Description of Evidence	Source of evidence			Competence	Remarks
			O/I	SD	Q/A		
a	Regular audits are performed at the wellhead and works sites in accordance with Company audits guidelines.	Examination of Unsafe Act Audits. Check candidate's written and oral answers against model answers.	✓			C	Perform audit duty
b	Working conditions and the uses of resources are according to Company procedure and agreed codes of practice.	Examination of Wellhead and site safety equipment and correct segregation of corrosive toxic, flammable, explosive and radioactive materials. Audit Checklists. Check candidate's written and oral answers against model answers.	✓			C	
c	Potential problems and /or actual breaches of requirements are identified and reported to relevant authorised personnel.	Examination of unsafe conditions at wellhead and site: - loose or missing guard, leaking glands and valves. - oily surface. Examination of workforce whether appropriate PPE are worn: - eye, ear protection Gloves, footwear, hard head, apron for chemical handling. - respirators. - toxic gas monitor. Check candidate's written and oral answers against model answers.	✓			C	

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d	Recommendations for improving conditions are passed on to relevant authorised personnel with minimum delay.	Examination of Unsafe Act Audits. Feedback from Third Party (OIM, WS, SA).	✓			C	
e	Audit checklist is maintained to current Company standards and all personnel are instructed accordingly.	Examination of latest checklist and records at site.	✓			C	
f	Audit action items are followed through with appropriate personnel.	Examination of the Unsafe Act Audits.	✓			C	

Legend:

- Source of Evidence:**
- O/I Observation / Interview
 - SD Supporting Document
 - Q/A Written Questions & Answers
 - C Competent
 - NYC Not Yet Competent

OVERALL SCORE	STRONG			ADEQUATE			IMPROVEMENT NEEDED		
	10	9	8	7	6	5	4	3	2

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Assessed by:	Agreed by:	Verified by:
ALLEYSON AKIN DIMENSION BID (M) SDN BHD East Malaysia Operation	(TSO)	(HOD)
(Name)	LEONARD HANGGU ANAK BRIAN	AFIZ AMRAN
Signature	(Name)	(Name)
	Signature	Signature
14.2.25	20/03/2025	25/2/25
Date	Date	Date