

ASSESSMENT CHECKLIST

Unit: CAP 1.2 PLAN FOR WELL SERVICES OPERATIONS

Element: CAP 1.2.1 Plan Operational Requirements

PC	Description of Performance Criteria	Description of Evidence	Source of evidence			Competence	Remarks
			O/I	SD	Q/A		
a	Operation programs are prepared in accordance with objective plan.	Examine evidence on operation program (work action plan) against the Well Services objective programs. Check via questioning (oral/written) for under-pinning knowledge on the Well Services objective programs (include related procedures)	✓			C	- HE PREPARED & STUDY EVERY DETAIL OFF ALL DOCUMENT / WORK PROGRAM AS BEEN GIVEN ACCORDINGLY.
b	Difficulties in carrying out the operations are clarified with the relevant personnel.	Check via questioning (oral/written) for candidate's understanding on the process to go about an unclear objective programs. (Third Party feedback will be helpful and supportive i.e. from immediate supervisors, OIM, WS)	✓			C	- HE HAS NO HESITATION TO GET THE INFORMATION IF IN DOUBT OR DIFFICULTIES ON THE WORK DOCUMENT GIVEN - PROACTIVE TO KEEP ON DISCUSSION WITH RELEVANT PERSONAL.

Element: CAP 1.2.1 Plan Operational Requirements

PC	Description of Performance Criteria	Description of Evidence	Source of evidence			Competence	Remarks
			O/I	SD	Q/A		
c	Permit to Work is obtained in accordance with organisational and statutory requirements.	Confirm via the evidence (e.g. PTW forms) submitted. Check via questioning (oral/written), the under-pinning knowledge on the process of applying a PTW. Check understanding on PTW procedures.	✓			C	- HE UNDERSTAND PTW WORK SYSTEM.
d	Third party utilities are verified in accordance with operational and statutory requirements.	Check evidence on valid equipment passport.	✓			C	- WELL IN KEEP TRACKING ON EQUIPMENT PASSPORT VALUATION.
e	Required quantities and types of materials and equipment are sourced timely.	Check via questioning (oral/written) for candidate's understanding on the objective programs. Tools and materials required for a particular job. To provide evidence on materials and equipment checklist (materials requisition, inventory checklist and equipment checklist).	✓			C	- VERY WELL IN EQUIPMENT CHECKLIST AND VERY ORGANISED TOOL & EQUIPMENT INVENTORY, RECORDED ALL THE DATA ACCORDINGLY.
f	Errors, omissions, and shortages of equipment are identified and appropriate remedial action taken.	Check candidate's under-pinning knowledge and awareness via questioning (oral/written).	✓			C	- HE IMMEDIATELY FOR RAISE THE OMR/ PR TO BASE AND FOLLOW UP EVERY SINGLE PARTICULAR.

Legend:

Source of Evidence: O/I Observation / Interview


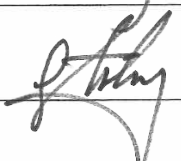
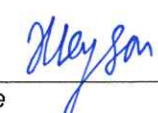
SD Supporting Document

Q / A Written Questions & Answers

Competence C Competent

NYC Not Yet Competent

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

<p>Assessed by: (Operator)</p> <p style="text-align: center;"><u>LARRY ANAK PULIH</u></p> <p>(Name)</p> <hr/> <p>Signature</p> <p style="text-align: center;"></p> <hr/> <p>Date</p> <p style="text-align: center;">28/03/2024</p>	<p>Agreed by: (TSO)</p> <p style="text-align: center;"><u>Stanley Nanta</u></p> <p>(Name)</p> <hr/> <p>Signature</p> <p style="text-align: center;"></p> <hr/> <p>Date</p> <p style="text-align: center;">16/04/2024</p>	<p>Verified by: (FSM)</p> <p style="text-align: center;">ALLEYSON AKIN DIMENSION BID (M) SDN BHD East Malaysia Operation</p> <p>(Name)</p> <hr/> <p>Signature</p> <p style="text-align: center;"></p> <hr/> <p>Date</p> <p style="text-align: center;">17/4/24</p>
---	---	---

SITE OBSERVATION CHECKLISTUnit: CAP 1.2 **PLAN FOR WELL SERVICES OPERATIONS**Element: CAP 1.2.1 **Plan Operational Requirements**

PC	Description	Yes	No
a	Objective programs listed in the well access plan are available on site		
f	Request made on programs that are not available on site (if any)		
b, f	Potential problems related to the operation are highlighted and clarified/discussed with the relevant parties. (evidence: hard copy if any)		
a, d	Operations are planned before hand (weekly plan/activities plan)		
e, f	Materials required for the operations are available or have been requested. (evidence: hard copy if any)		
e, f	Equipment required for the operations are on site		
d, e	Surface equipment used has valid inspection/test dates		
e	Lifting chain blocks, slings and shackles are inspected and with updated colour codes		
e	Inventory listing available		
c, d	A valid PTW is in place prior to start of operation		