

DIMENSION BID

ASSESSMENT CHECKLIST

Unit: CAP 1.1 HSE AUDIT AND CONTROL CRITICAL SITUATIONS

Element: CAP 1.1.3 Manage Critical Well Integrity Situations

| PC | Description of Performance Criteria | Description of Evidence | Source of evidence | | | Competence | Remarks |
|----|--|---|--------------------|----|-----|------------|---------|
| | | | O/I | SD | Q/A | | |
| a | Identified and taking actions appropriate to the situation of well control situations involving wellhead and well services surface equipment | Check candidate's written and oral answers. | ✓ | | | C | |
| b | Relevant alarms are activated in accordance with operational requirements and agreed codes of practice. | Check candidate's written and oral answers. | ✓ | | | C | |
| c | Actions taken to control and alleviate the situations are in accordance with operational and statutory requirements. | Check candidate's written and oral answers. | ✓ | | | C | |

DIMENSION BID

Dimension Bid Competency Assurance Program

Element: CAP 1.1.3 Manage Critical Well Integrity Situations

| PC | Description of Performance Criteria | Description of Evidence | Source of evidence | | | Competence | Remarks |
|----|-------------------------------------|-------------------------|--------------------|----|-----|------------|---------|
| | | | O/I | SD | Q/A | | |
| | | | | | | C / NYC | |

| | | | | | | | | |
|---|--|---|---|--|--|--|---|--|
| d | The situation is monitored and relevant actions are taken to minimise risks to the process, plant, personnel, and environment. | Check candidate's written and oral answers. | ✓ | | | | C | |
| e | Clear communication are maintained in the event of a critical situation in accordance with the Safety Management System. | Check candidate's written and oral answers. | ✓ | | | | C | |

Legend:

Source of Evidence:

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| O/I |
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 Observation / Interview

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| C |
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 Competent

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| SD |
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 Supporting Document

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| NYC |
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 Not Yet Competent

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| Q/A |
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 Written Questions & Answers

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

DIMENSION BID

| | | |
|---------------------|-------------------|---------------------|
| Assessed by: | Agreed by: | Verified by: |
| (Name) | (TSO) | (HOD) |
| STARALI MORTY | | ARIE AMMAR |
| (Name) | (Name) | (Name) |
| Signature | Signature | Signature |
| Date | Date | Date |
| 1/3/25 | | 20/3/25 |

