

# 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.<br>Check candidate's written and oral answers against model answers.   | ✓                  |    |     | C          | Perform audit daily |
| 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.<br>Audit Checklists.<br>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:<br>- loose or missing guard, leaking glands and valves.<br>- oily surface.<br>Examination of workforce whether appropriate PPE are worn:<br>- eye, ear protection<br>- gloves, footwear, hard head, apron for chemical handling.<br>- respirators.<br>- toxic gas monitor.<br>Check candidate's written and oral answers against model answers. | ✓                  |    |     | C          |                     |

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|----|---|--|--|--------------------|----|-----|------------|---------|
|    |   |  |  | O/I                | SD | Q/A | C / NYC    |         |
| 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 |
| Competence          |  | 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:  |
|---|--|---|
|   | (TSO)  | (HOD)   |
| <b>ALLEYSON AKIN</b><br>DIMENSION BID (M) SDN BHD<br>East Malaysia Operation        | LEONARD MANGGU ANAK BRIAN  | <b>AFIC AMMIR</b>   |
| (Name)  | (Name)   | (Name)  |
|  |  |  |
| Signature   | Signature  | Signature   |
| 14.2.25   | 20/03/2025   | 25/2/25   |
| Date  | Date   | Date  |

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## Legend:

Source of Evidence:

O/I

Observation / Interview

SD

Supporting Document

Q / A

Written Questions & Answers

Competence

C

Competent




NYC

Not Yet Competent

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|  |  |  |
|--|--|--|
| Assessed by:   | Agreed by:   | Verified by:   |
|  | (TSO)  | (HOD)  |
| <u>Gazal Mety</u>  | <u>LEONARD DANGGU ANAK BRIAN</u>   | <u>Alice Amara</u>   |
| (Name)   | (Name)   | (Name)   |
| <u></u> | <u></u> | <u></u> |
| Signature  | Signature  | Signature  |
| <u>14/2/25</u>   | <u>20/03/2025</u>  | <u>24/2/25</u>   |
| Date   | Date   | Date   |