

Integrated Management System

Executive Summary

Last Refreshed
21 May 2026 · 10:00

Department

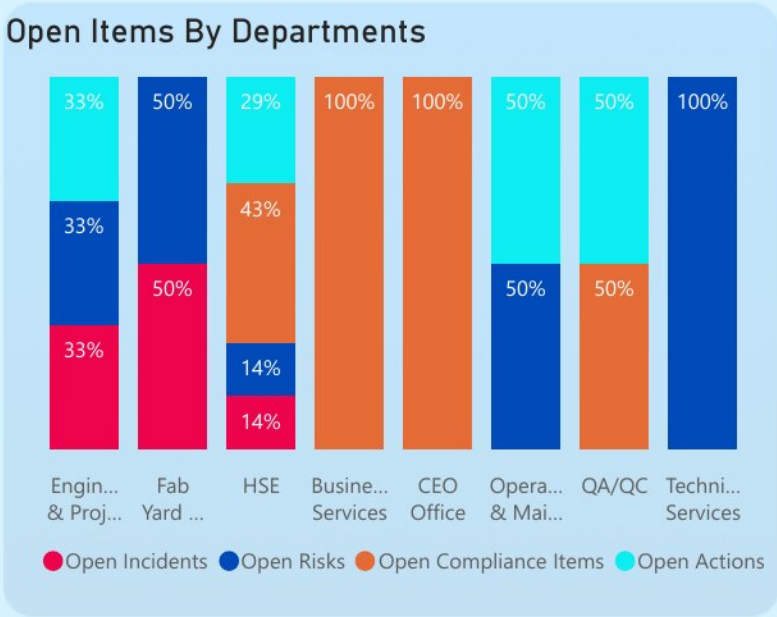
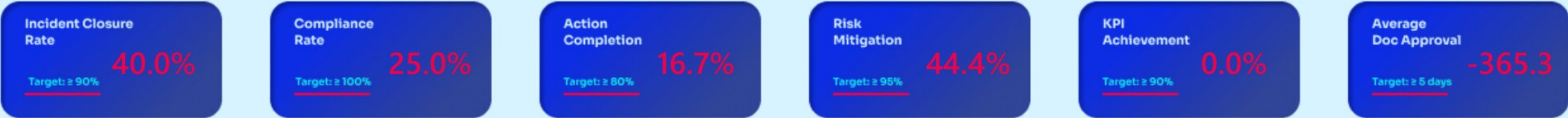
All

Period

Last

1

Select



Action Required - Overdue Items

Register	Item Title	Owner	Priority	Due Date	Days Overdue
Action	Establish offshore competency matrix	Operation & Maintenance	High	15 July 2026	1
Action	Review and update HSE policy document	HSE	Medium	30 June 2026	16
CAPA	Risk Escalation CAPA: Wet floor at fabrication unit	HSE	High	04 June 2026	41
Document	HSE Policy Manual	HSE	Medium	01 June 2026	44
Action	Implement new vendor qualification process	QA/QC	High	31 May 2026	46
CAPA	Risk Escalation CAPA: Testing - Wet floor	Technical Services	High	25 May 2026	51
CAPA	Risk Escalation CAPA: Flood hazard	Engineering & Projects	High	25 May 2026	51

Integrated Management System

HSE Performance

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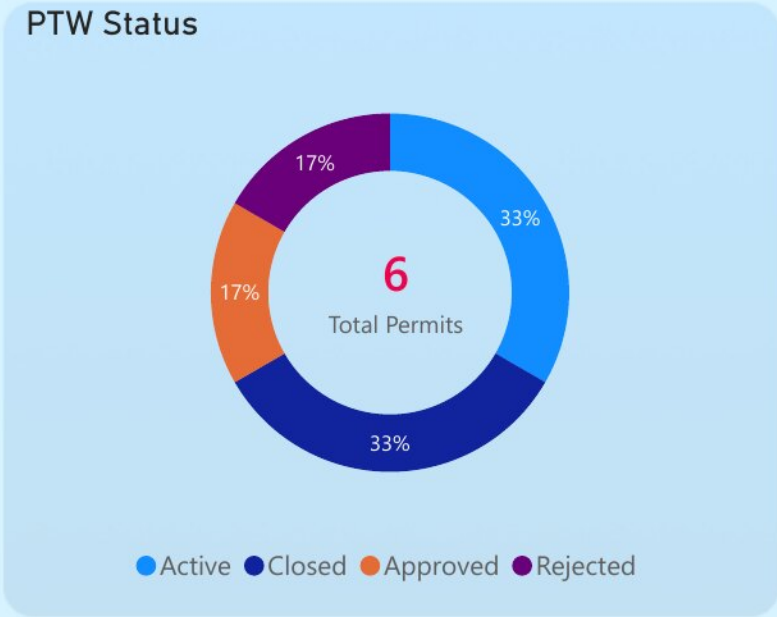
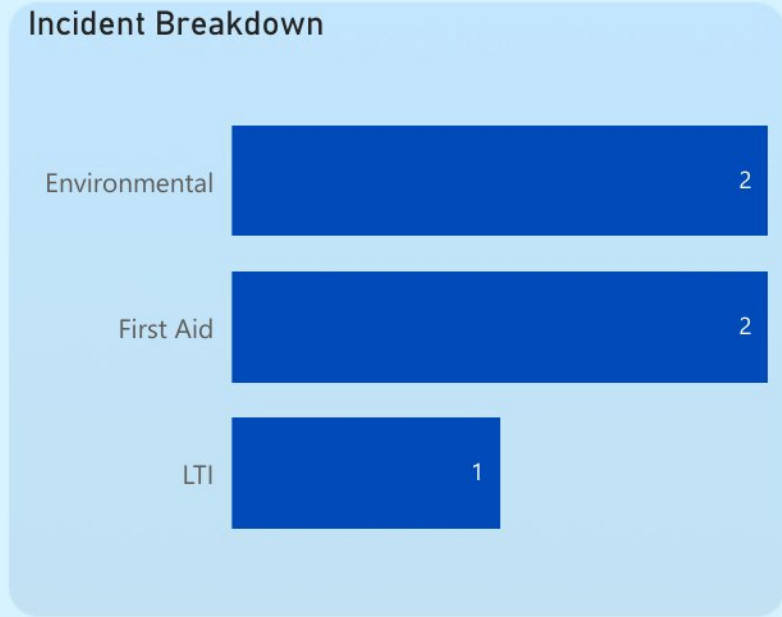
All

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Last

1

Select



Active & Recent Permits

Permit Type	Location	Department	Valid From	Status	JSA Attached
Electrical Isolation	MCC Room B - Panel 4	Technical Services	18/05/2026	Approved	True
Confined Space	Ballast Tank 3P - Aft Section	Operation & Maintenance	12/05/2026	Active	True
Hot Work	Fabrication Bay 2 - Deck Section	Fab Yard & Logistics	10/05/2026	Active	True
Lifting Operations	Main Crane - Laydown Area C	Fab Yard & Logistics	15/04/2026	Closed	True
Excavation	New Foundation - Block D	Engineering & Projects	20/05/2026	Rejected	False
Working at Height	Derrick Structure - Level 4	Engineering & Projects	12/04/2026	Closed	False

Integrated Management System

Document Control

Last Refreshed
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Last

1

Select

Total Documents

5

Avg Approval Days

-365.3

Target: ≥ 5 days

Documents Due Review

4

Documents Expiring Soon

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Approved

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Draft

1

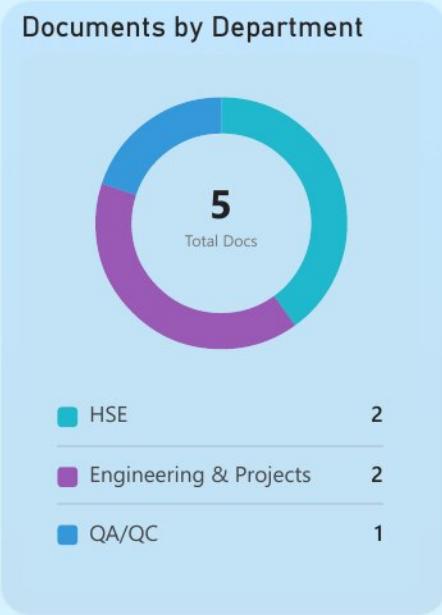
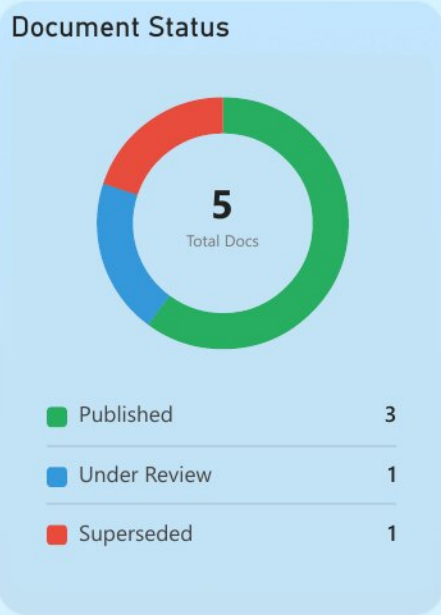
In Review

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Expired

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Expiring Soon



Document Lifecycle Activity

test_doc_xls	Published	10 May 2026
Lifting Operations Procedure	Submitted for Review	01 Nov 2025
Quality Management System Manual	Published	15 Sep 2025
HSE Policy Manual	Published	01 Jun 2025
Emergency Response Plan	Superseded	15 Jan 2024

Documents Expiring Within 30 Days

Document Title	Department	Current Revision	Next Review Date	Issue Status
Emergency Response Plan	HSE	Rev 4	15/01/2025	Superseded
HSE Policy Manual	HSE	Rev 3	01/06/2026	Published
Lifting Operations Procedure	Engineering & Projects	Rev 1	01/05/2026	Under Review
Quality Management System Manual	QA/QC	Rev 2	15/03/2026	Published
test_doc_xls	Engineering & Projects	00	10/05/2027	Published

Integrated Management System

Operations & Compliance

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All

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Last

1

Select

Compliance
Rate

25.0%

Action
Completion

16.7%

Target: ≥ 5 days

MOC Implementation
Rate

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Avg MOC
Approval Days

-37.0

Completed
Reviews

3

5
Open Actions

5
Overdue Actions

4
High Priority

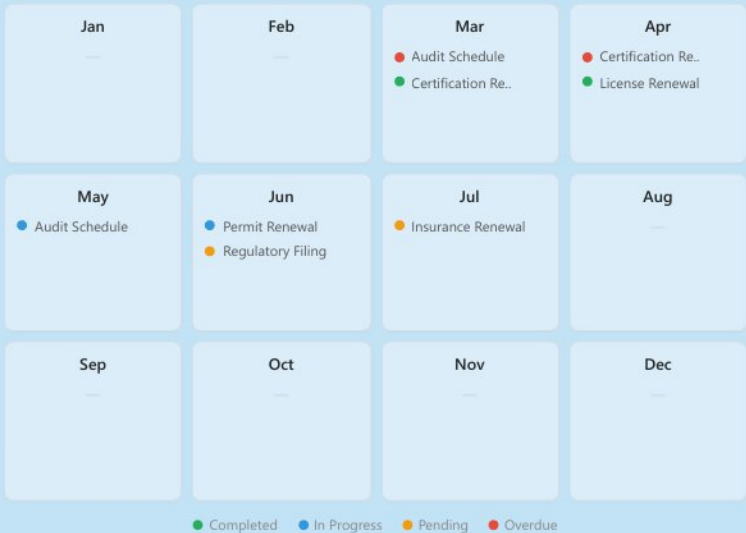
6
Open Compliance

6
Overdue Compliance

3
Open MOCs

-1.0
Avg Action Closure

Compliance Calendar



Management Actions by Priority



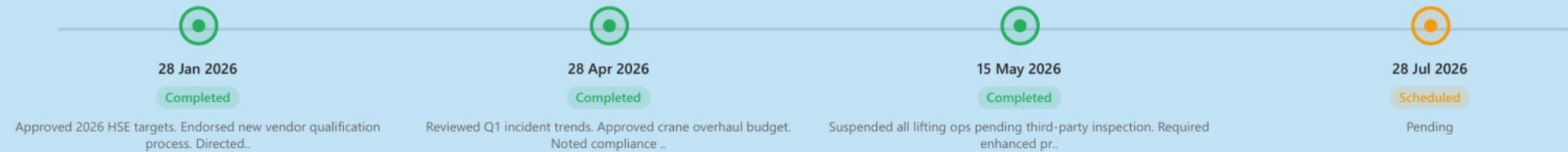
MOC Status Pipeline



Documents Expiring Within 30 Days

Register	Item Title	Owner	Due Date	Days Overdue	Priority
CAPA	Calibrate torque wrenches in Workshop 2	QA/QC	11/03/2026	127	High
Compliance	Audit Schedule	HSE	15/03/2026	123	High
Document	Quality Management System Manual	QA/QC	15/03/2026	123	Medium
CAPA	Update CP survey schedule for subsea assets	Operation & Maintenance	26/03/2026	112	High

Management Review Timeline



Integrated Management System

Workforce & Assets

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1

Select

Asset Availability

66.7%

Target: ≥ 95%

Training Compliance

33.3%

Target: ≥ 100%

Overdue Inspections

3

Target: 0

Poor Condition Assets

1

Target: 0 - triggers CAPA

Expiring Certifications

1

Within 30 days

Expired Certifications

1

Target: 0

3

Total assets

2

Active

1

Under repair

3

Training records

1

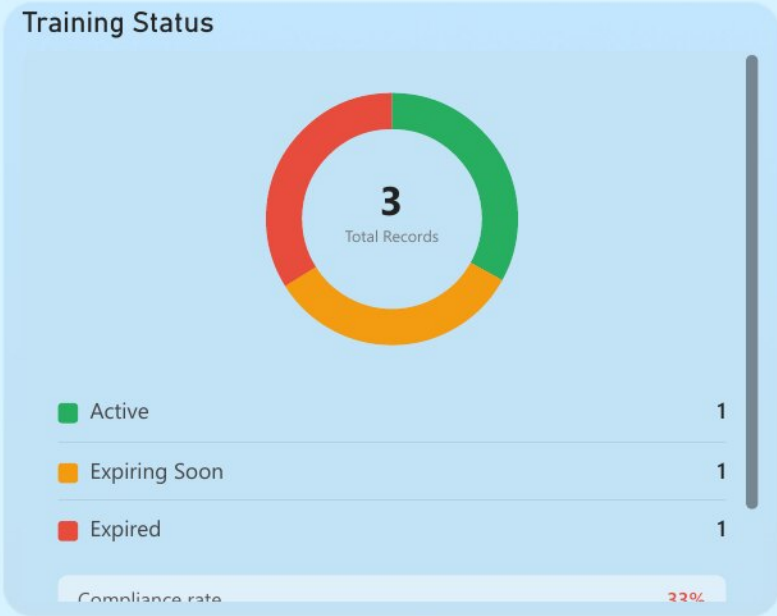
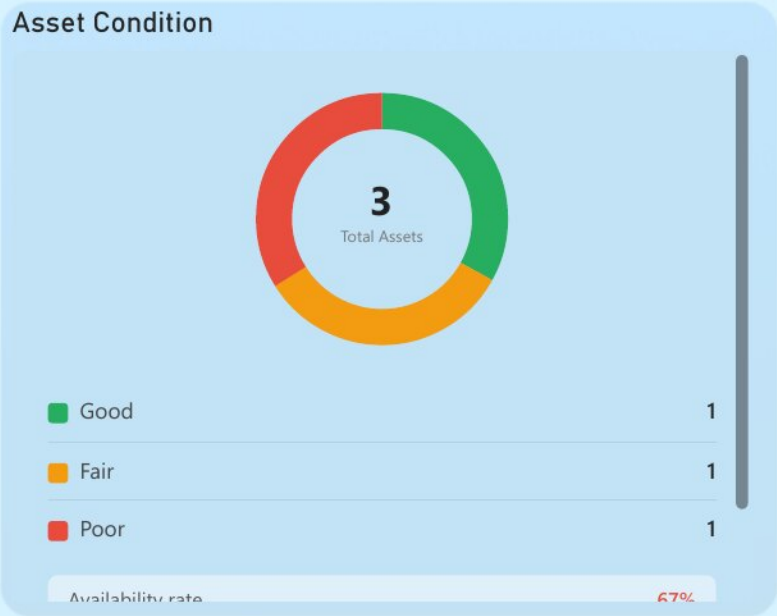
Current

1

Expiring soon

1

Expired



Active & Recent Permits

Asset Name	Location	Department	Condition Rating	Status	Next Inspection Due
Export Pipeline 12-inch — PL-003	Subsea — Block OML-42	Operation & Maintenance	Poor	Under Repair	14/02/2026
Crane 50T Mobile — CR-002	Fab Yard — Laydown Area A	Fab Yard & Logistics	Fair	Active	01/03/2026
Pressure Vessel PV-1001	Onshore Process Facility	Operation & Maintenance	Good	Active	16/06/2026

Training & Competency Register

Employee Name	Department	Training Type	Competency Level	Status	Renewal Date
Staff member 1	Business Services	First Aid	Intermediate	Expiring Soon	23/03/2026 00:00:00
Staff member 2	Business Development	ISO Awareness	Intermediate	Expired	01/03/2026 00:00:00
Staff member 3	Engineering & Projects	BOSIET	Expert	Active	16/05/2026 01:00:00

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Project Portfolio

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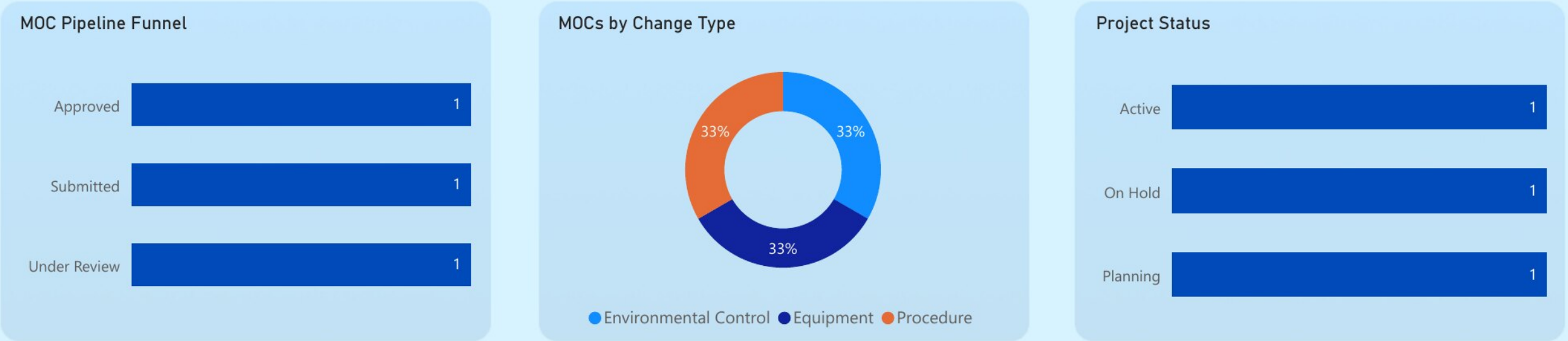
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MOC Register						
Title	Change Type	Department	Requestor	Status	Approval Date	Linked Risk
Modify welding procedure for wet weather operations	Procedure	QA/QC		Approved	10/04/2026	RSK-FAB-001
Relocate chemical storage from Block B to dedicated facility	Environmental Control	HSE		Submitted		
Replace 50T mobile crane hydraulic system	Equipment	Fab Yard & Logistics		Under Review		RSK-FAB-002

Project Milestone Tracker						
Project Name	Department	Phase	Budget Status	Target End Date	Status	Sum of Completion %
Egina Platform Hook-up	Engineering & Projects	Construction	On Budget	30/09/2026	Active	45
Fab Yard Crane Overhaul	Fab Yard & Logistics	Procurement	At Risk	31/07/2026	On Hold	20
Subsea Pipeline Integrity Survey	Operation & Maintenance	Engineering	On Budget	15/12/2026	Planning	10