



national gas

Process Safety Policy

“At National Gas we understand the risks involved in our operations and the importance that process safety plays in keeping our people, communities, environment, and plant free from harm. We are committed to operating to the highest standards of process safety. In doing so, we adopt a safe everyday culture in which we continue to reduce or eliminate the risks associated with our work.”

Jon Butterworth, Chief Executive

We take our responsibilities in respect of Process Safety very seriously. While, as a minimum, we will meet all our legal and customer obligations relating to Process Safety, at National Gas we aspire to work beyond this. We do this through the demonstration of industry leading risk controls, safety performance, and cultural maturity across all our major hazard assets. We adopt a series of additional policies and controls to ensure the safety and integrity of the high-hazard assets across the network. We monitor process safety performance through a comprehensive suite of performance metrics, which are regularly updated to ensure performance is not falling below the required standard.



Scope

Our Process Safety Policy applies to anyone undertaking work on National Gas Transmission (NGT) assets. Everyone shall work in accordance with this policy and NGT leaders shall ensure that this policy is embedded across all aspects of the business. All NGT employees responsible for the specification, commissioning, supervision or completion of any work on, or relating to, high hazard assets shall complete regular process safety training and undertake their duties in accordance with this policy.

We commit to

- Maintaining an open dialogue with the regulator and that if there is any doubt, incidents will be reported to the relevant regulator to determine if further action is required.
- Ensuring all changes are implemented effectively and performance is regularly monitored.
- Reviewing and submitting all safety cases in accordance with the requirements of the relevant regulator(s).
- Ensuring that all new and existing assets, modifications or repairs, are safe prior to bringing into operation, are maintained in a safe condition and operated within their allowable operating limits.
- Using clear, concise operating procedures and emergency plans are understood by everyone.
- Ensuring our people are competent.
- Assessing human error and addressing any opportunity for improvement either via NGT employees or third parties.
- Controlling work with effective permit systems.