

## **Process Safety Policy**

"At National Gas we understand the risks involved in our operations and recognise the role process safety plays in keeping our people, communities, environment, and plant free from incidents.

Only by operating safely within the controls set out in our standard, systems and processes, can we instil a safe everyday culture in which we continue to reduce or eliminate the risks associated with our work."

Jon Butterworth, Chief Executive

As Alm



We take our responsibilities for Process Safety very seriously as a minimum we will meet our legal and customer obligations for Process Safety. However, at National Gas we aspire to work beyond this through the demonstration of industry leading risk controls, performance, and cultural maturity across all our major hazard assets.

## Scope

Our Process Safety Policy applies to you if you are employed by or carry out work on behalf of any National Gas. All our employees shall work in accordance with this policy and our leaders shall ensure this policy is embedded across all levels of the organisation.

## We commit to

- Ensuring all changes are implemented effectively and performance is regularly monitored.
- Ensuring all new assets, modifications or repairs are safe before they are operated.
- Using clear, concise operating procedures which are understood by everyone.
- Ensuring our people are competent.
- Assessing human error and addressing any opportunity for improvement.
- Confirming our emergency plans work when required.
- Operating our assets within their safe limits and confirming protective devices work when required.
- Inspecting our assets and maintaining them fit for purpose.
- Controlling work with effective permit systems.
- Maintaining accurate records and data for our assets.
- Using systems to detect and prevent third party damage.
- Continuously improving through regular auditing and implementing learning from incidents.