**SAFETY PLAN GUIDELINES**

**CONTENT COMPARISON**

The table below shows where the contents of the *Safety Plan Guidelines* issued by the National Energy Board (NEB), Canada – Newfoundland and Labrador Offshore Petroleum Board (CNLOPB) and Canada-Nova Scotia Offshore Petroleum Board (CNSOPB) are captured in the *Safety Plan Guidelines and Interpretation Notes* issued by the GNWT Regulator of oil and gas operations.

| **NEB/CNLOPB/CNSOPB Guidelines** | **OROGO Guidelines** |
| --- | --- |
| Acronyms | Throughout document |
| Definitions | Throughout document |
| 1. Purpose and Scope of Guidelines | 1. Introduction |
| 2. Regulatory Framework | 1. Introduction |
| 3. Management System Linkages | 4. Management System Linkages |
| 3.1 Management of the Operator’s Work or Activity | 4. Management System Linkages5F. Contractors and Supply Chain Management |
| 3.2 Management of Contractor’s Work or Activity | 5F. Contractors and Supply Chain Management |
| 4. Content of the Safety Plan | (title only) |
| 4.1 General | 5A. General3. Format2. Purpose and Scope |
| 4.2 Purpose and Scope of the Safety Plan | 2. Purpose and Scope |
| 4.3 Safety Policy Statement | 4. Management System Linkages |
| 4.4 Applicable Plans and Procedures | 4. Management System Linkages |
| 4.5 Planning | (title only) |
| 4.5.1 Hazard Identification, Evaluation and Risk Mitigation | 5B. Identification of Hazards and Evaluation of Risks |
| 4.5.2 Legal Requirements | 5A. General |
| 4.5.3 Commitments by the Operator | 5A. General |
| 4.5.4 Adopted Codes and Standards | 5A. General |
| 4.5.5 Objectives, Targets and Limits | 5H. Monitoring Compliance and Measuring Performance |
| 4.6 Implementation and Operations | (title only) |
| 4.6.1 Resources, Roles, Responsibilities and Authority | 5E. Organizational Structure |
| 4.6.2 Commitment, Leadership and Participation | 5E. Organizational Structure |
| 4.6.3 Awareness, Competence and Training | 5I. Awareness, Competence and Training |
| 4.6.3.1 Awareness | 5I. Awareness, Competence and Training |
| 4.6.3.2 Competence and Training | 5I. Awareness, Competence and Training |
| 4.6.4 Communication | 5I. Awareness, Competence and Training |
| 4.6.5 Documentation and Document Control | 7. Record Keeping |
| 4.6.6 Operational Control | (title only) |
| 4.6.6.1 Operations and Maintenance Procedures | 5B. Identification of Hazards and Evaluation of Risks |
| 4.6.6.2 Critical Structures, Facilities, Equipment and Systems | 5D. Structure, Facilities, Equipment and Systems |
| 4.6.7 Contractor and Supply Chain Management | 5F. Contractors and Supply Chain Management |
| 4.6.8 Management of Change | 5J. Management of Change |
| 4.6.9 Safety Incidents and Near Misses | (title only) |
| 4.6.9.1 Emergency Preparedness and Response | 5C. Emergency Preparedness and Response |
| 4.6.9.2 Incident and Near Miss Reporting and Investigation | 6. Reporting Incidents and Near Misses |
| 4.7 Checking | (title only) |
| 4.7.1 Performance Measurement and Compliance Monitoring | 5H. Monitoring Compliance and Measuring Performance  |
| 4.7.2 Auditing | 5H. Monitoring Compliance and Measuring Performance |
| 4.7.3 Managing Nonconformities | 5H. Monitoring Compliance and Measuring Performance |
| 4.7.4 Control of Records | 7. Record Keeping |
| 4.8 Continual Improvement | 5H. Monitoring Compliance and Measuring Performance6. Reporting Incidents and Near Misses |
| 5. References | Throughout the document |
| 5.1 Acts and Regulations | Throughout the document |
| 5.2 Other References | Throughout the document |