

Safety case guidance notes cross reference

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Regulation ¹	Regulation Summary	Content and level of detail	Hazard identification	Supporting safety studies	Risk assessment	ALARP	Control measures & performance standards	Safety management system	Emergency planning	Involving the workforce
2.5(1)	The description of the facility	3.1, 3.2, 3.3, 3.4								3.1.2
2.5(2)(a)	FSA HAZID	4.1, 4.2, 4.6	Entire document	3.1, 4.1			1.3, 2, 3, 4			3.1.1
2.5(2)(b)	FSA Risk assessment	4.1, 4.3, 4.6		3.2, 3.3, 4.2, 4.3, 4.4, 4.5, 5, 6	Entire document	7	1.3, 2, 3, 4			3.1.1
2.5(2)(c)	FSA controls to achieve ALARP	4.1, 4.4, 4.6		3.4, 4.6	4.5.2	Entire document	1.3, 2, 3, 4			3.1.1
2.5(3)(a)	SMS comprehensiveness and integration	5.1.3	3.6					All		3.1.2
2.5(3)(b)	SMS scope	5.1.4						2,3		
2.5(3)(c)	SMS HAZID	5.1.5	Entire document							
2.5(3)(d)	SMS assessment of OHS hazards & risks:	5.1.5				7				
2.5(3)(e)	SMS risk reduction (ALARP)	5.1.5			5.3	Entire document			2	
2.5(3)(f)	SMS provides for inspection, testing and maintenance	5.1.6					6.3	2,3		
2.5(3)(g)	SMS provisions for adequate communications	5.1.7						3, 8		
2.5(3)(h)	SMS provision for any other matters	5.1.8								
2.5(3)(i)	SMS performance standards.	3.1.5, 5.1.9				4.2	5	6		
2.5(4)	Staged Submission	3.3.1								
2.6	SMS Implementation and improvement	5.1.10	1.2, 6.1			7.3	6.4, 5.5	4.6		
2.7	Standards to be applied	3.1.4, 5.1.11			2.3	8		4.5		
2.8	Command structure (Refer to N-4300-PL0052 with respect to FPSOs)	3.4.2, 5.2.1						4.2	3.1	
2.9	Members of the workforce must be competent	5.2.2						4.2	3.2	4.7.2
2.10	Permit to work system for safe performance of various activities	5.2.3						4.3		

Regulation ¹	Regulation summary	Content and level of Detail	Hazard identification	Supporting Safety Studies	Risk Assessment	ALARP	Control Measures & Performance Standards	Safety Management System	Emergency planning	Involving the workforce
2.11	Involvement of members of the workforce (a) & (b)	5.2.4	1.4, 3.4		1.4, 3.5		1.4			Entire document
2.12	Design, construction, installation, maintenance and modification	5.2.5					6.2			
2.13	Medical and pharmaceutical supplies and services	2.1, 3.4.3							3.3	
2.14	Machinery and equipment	3.3.1					5.1.5, 6.3		3.4	
2.15	Drugs and intoxicants	5.2.6								
2.16	Evacuation, escape and rescue analysis	4.5.1		3.3, 4	3, 4, 5		4.1		4.1	
2.17	Fire and explosion risk analysis	4.5.2		3	3, 4, 5		4.1		4.2	
2.18	Emergency communications systems	3.4.4							4.3	
2.19	Control systems	3.4.5							4.4	
2.20	Emergency preparedness	5.3.1							5	
2.21	Pipes	3.4.6, 5.3.2							4.5	
2.22	Vessel and Aircraft Control	3.4.7, 5.3.3							4.6	
2.23	Arrangements for records	5.4								
2.32(2)	Ongoing integrity of controls (5 year revisions only)	5.1.12	6.1							
2.40	Validation ²						6.1			

¹ The Commonwealth Offshore Petroleum and Greenhouse Gas Storage (Safety) Regulations 2009

² Note, see also Guideline N-04200-GL0525 - Validation