



# Improvement Notice

(paragraph 3.30(e))

*Offshore Petroleum and Greenhouse Gas Storage Act 2006*  
*Offshore Petroleum and Greenhouse Gas Storage (Safety) Regulations 2009*

**Notice Number: 0361**

## IMPROVEMENT NOTICE

To: Woodside Energy Limited

I, [REDACTED] an OHS inspector appointed under section 680 of the Act, am satisfied that the person named above as the responsible person is contravening, or has contravened, and is likely to contravene:

(a) clause 9 (2) (d) of Schedule 3 to the Act;

at:

North Rankin Complex

The reasons for my opinion are:

During a planned inspection of the North Rankin Complex conducted between 21<sup>st</sup> and 24<sup>th</sup> November it was identified that risk assessments performed on the facility underestimate the residual risks.

You are required to take action within 90 days of the date of this notice to prevent further contravention or likely contravention of the clause or regulation.

- 1) Develop a robust auditing system for all risk assessments (including Level 2 Risk Assessments) that is:
  - a. capable of identifying deficient risk assessments
  - b. identifies root causes for such deficiencies
  - c. identified and tracks remedial actions
- 2) The auditing system must identify auditors that are:
  - a. independent of the facility/systems being audited
  - b. competent in performing risk assessments
  - c. competent in performing audits
- 3) Develop an audit plan on the North Rankin Complex with sufficient frequency to promote compliance and continual improvement.



## Improvement Notice

Signed: [REDACTED]

OHS Inspector

Dated: 22/12/2011

NOTES: (Please see back of form)

This notice was delivered to: [REDACTED]

(insert name)

in the office or position of [REDACTED]

(insert office or position)

at: 3.24 am/pm on

22/12/11

(insert time)

(insert date)

(See notes on page 3)

When the required improvement has been completed, return this part of the notice to the following person at the address below:

Name: [REDACTED]

Position: OHS Inspector

Address: Level 11 Alluvion, 58 Mounts Bay Road Perth WA 6000

Telephone number: 08 6188 8733

Improvement Notice No. 0361 has been complied with.

Signed: [REDACTED]

Date: 20/3/2012

**NOTES:**

1. Under clause 78 of Schedule 3 to the Act, a person who fails to ensure that this notice is complied with, to the extent that it relates to a matter over which the person has control, may be liable to a penalty of 100 penalty units.
2. This notice must be displayed in a prominent place at the workplace and, under clause 79 of Schedule 3 to the Act, must not be tampered with or removed before the notice has ceased to have effect.
3. Under subclause 78 (11) of Schedule 3 to the Act, an operator, or an employer of a member of the workforce to whom this notice is given must:
  - (a) give a copy of the notice to each health and safety representative for a designated workgroup having group members performing work that is affected by the notice; and
  - (b) display a copy of the notice in a prominent place at or near each workplace at which the work is being performed.
4. Under subclause 81 of Schedule 3 to the Act, any of the following persons may request Fair Work Australia to review the OHS inspector's decision:
  - the operator of the facility or an employer who is affected by the decision;
  - any person to whom an improvement notice has been issued;
  - the health and safety representative for a designated work group that includes a group member affected by the decision;
  - a workforce representative in relation to a designated work group that includes a group member affected by the decision;
  - if there is no designated work group — a workforce representative in relation to a member of the workforce affected by the decision;
  - the owner of any plant, substance or thing to which the OHS inspector's decision relates.
5. An improvement notice ceases to have effect when the responsible person takes the action specified in the notice, or if no action is specified, takes the action that is necessary to prevent the contravention, or likely contravention, with which the notice is concerned.