



## Process Safety Management Statement

### Mission

To ensure the Stublach facility is well designed, safely operated, properly inspected and well maintained.

### Guiding Principles

Storengy UK Ltd recognises there are significant risks associated with its operations and is committed to ensuring these risks are mitigated to as low as reasonably practicable.

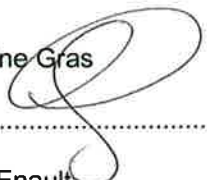

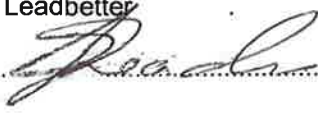

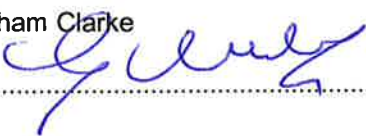
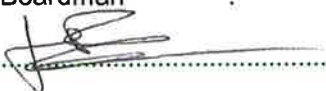




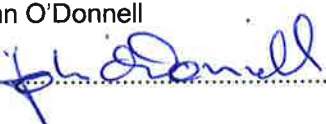
Storengy UK Ltd will minimise the probability of a major incident through strong process safety leadership, fostering of a positive process safety culture, robust risk management processes and continuous improvement.

### Storengy UK Ltd will deliver excellence in Process Safety by:

- Having a Storengy UK Board and a Storengy UK Management Team who are trained in, accountable for and are visible in the promotion of process safety.
- Having a Stublach Operations Team who are committed to the implementation of process safety across the Stublach site with a clear understanding of their responsibilities.
- Having active engagement with the Storengy UK workforce to promote process safety and deliver a positive culture.
- Identifying and assessing process safety hazards and risks.
- Managing risk by ensuring processes are operational and robust
  - Operating manuals and procedures
  - Process and operational status and handover
  - Management of operational interfaces
  - Standards and safe working practices
  - Management of Change
  - Operational readiness and start up
  - Emergency preparedness
  - Inspection and Maintenance
  - Management of Safety Critical Devices
  - Work Control, Permit to Work and task risk management
  - Contractor and Supplier selection and management
- Ensuring the integrity of our assets are maintained by understanding deterioration mechanisms and following thorough inspection and maintenance routines.
- Regularly monitoring and publishing of Process Safety Performance indicators (PSPI's).
- Operating a review process to capture the learning from both internal and external incidents.
- Delivering a programme of continuous improvement, through audit, management review and intervention.

***Working Together to Work Safely***

**Commitment and sign-off by management team.**

Name: Catherine Gras Signed: 	Position: Managing Director Dated: 21.02.2018
Name: Benoit Enault Signed: 	Position: Head of Business Development, Commercial & Business Services Dated: 02.02.2018
Name: Alan Leadbetter Signed: 	Position: Technical Director Dated: 2.02.18
Name: Caroline Bony-Vivien Signed: 	Position: Head of Finance Dated: 2.02.18
Name: Graham Clarke Signed: 	Position: Project Director Dated: 05/02/2018
Name: Judi Boardman Signed: 	Position: SHEQ Manager - 1 FEB 2018 Dated: .....
Name: Dana Taylor Signed: 	Position: IT Manager Dated: 05.02.18
Name: Robin Cannings Signed: 	Position: Commercial Manager - 1 FEB 2018 Dated: .....
Name: Franck Turmel-Josek Signed: 	Position: Gas Plant Manager - 1 FEB 2018 Dated: .....
Name: Amanda Hufton Signed: 	Position: HR & Communications Manager Dated: 05/02/18
Name: John O'Donnell Signed: 	Position: Leaching and Cavity Conversion Manager Dated: 5/2/18