

Interflow[®]

h20
HARM 2 ZERO

Health, Safety and Environment

Line 2 HSE Assurance



At Interflow, safety is one of the pillars that underpins everything we do. We are committed to continual improvement in the way we manage our Operations, Environmental and Safety obligations.



Interflow understands the importance of its Health, Safety and Environment (HSE) obligations and the need to constantly challenge the status quo, our performance and the way we approach HSE.

In 2019 Interflow introduced HSE Management System (HSEMS) Standards, which are overarching expectations and requirements of our business in relation to implementing and managing the HSE system.

There is a standard for each of the 10 HSE elements in the HSEMS, which comprise "The What" we must do and set minimum requirements whilst allowing creative and innovative ways of meeting and exceeding them.

Interflow has a '3 lines of HSE Assurance' program. This second line supports the first by providing guidance and assurance around the design, implementation and effectiveness of the HSEMS.

The criteria in each 10 standards provides the criteria for the Interflow Line 2 HSE assurance program.

The 10 HSEMS standards are;

- HSE Responsibility and Accountability
- HSE Planning and Improvement
- HSE Risk and Change Management
- HSE Collaboration, Communication and Consultation
- HSE Incident Management
- HSE Contractor Management
- HSE Training and Competency
- Health, Wellbeing and Occupational Hygiene
- HSE Performance and Measurement
- Environmental Management

Below Provides and Overview of the Interflow 3 lines of HSE Assurance:

Interflow Three Lines of HSE Assurance			
	1 st Line of Assurance	2 nd Line of Assurance	3 rd Line of Assurance
Criteria	Critical Safety Essentials (CSEs)	10 HSE Management System (HSEMS) Standards	HSEMS, HSE Strategy, HSE Initiatives, HSE Risk and Assurance framework
Method	Safety Interaction (SI) Planned Task Observation (PTO) Critical Control Check (CCC) Workplace Inspection (WI)	Primarily desktop audit	Formal consultancy review and interviews
Auditee	Operational and Project Delivery Management teams, workforce	Regional General Manager General Manager – Engineering and Asset Management – Supported by Operations Manager and Regional HSE Manager	Executive Manager – HSE HSE Risk, Assurance and Strategy Manager.
Auditor	Foreman > MD (as per KPI matrix)	Executive Manager – HSE HSE Risk, Assurance and Strategy Manager. (MD, Executive on as needs basis)	Specialised external consultancy firm