



# Break-Out Session 1

## Safety Performance Indicators

### Group 3

*Please save under a different name, e.g.  
"Break-out Session Group 3\_Presentation"*

# 1. If a site has SPIs, how frequently do you use them in your evaluation?



<b>Frequency</b>	<b>Number of inspectors in your group</b>
<b>Always</b>	Hungary, Norway (Oil and gas industry); Ireland; Estonia; Sweden
<b>Nearly always</b>	-
<b>Sometimes</b>	Portugal
<b>Almost never</b>	Denmark; Austria; Bulgaria
<b>Never</b>	Slovenia

**Indicators always being used, with other names (metrics; key performance indicators (KPI's) – American Companies)**

## 2. What different approaches do inspectors in different countries take? (#1)



- *Discussion of inspector performance (assessing safety reports)*

<b>Time</b>	<b>Country</b>
<b>1 month</b>	Estonia
<b>2 months</b>	Hungary (allows one re-submission)
<b>4 months</b>	Ireland (allows one re-submission)
<b>6 months or more</b>	General deadline

## 2. What different approaches do inspectors in different countries take? (#2)



- ***If a site does not have SPIs, would you recommend them?***
  - Tendency – more companies are going to use indicators, but the number is going to decrease (Norway – 4 indicators, maximum, for department; Former Head of HSE – maximum of 6 indicators)
  - But inspectors have to avoid to make the indicators a target

## 2. What different approaches do inspectors in different countries take? (#3)



- Used in check lists
- Used on list of questions as guidelines for the inspector.
- Questions are send to companies in advance of an inspection
- Example:
  - Norway – sometimes chose a scenario and send to the operators but do not direct to some specific performance indicators (ex.: they expect to have critical elements performance indicators)