Break-Out Session 1

Safety Performance Indicators

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

Survey:
0 always
2 nearly always
6 sometimes
1 almost never
0 never
2. What different approaches do inspectors in different countries take?

- Having no monitoring system for SMS would be a shortcoming
- SPI’s are not mandatory in some countries
- Guidelines from industry in some countries

- Recommendation SPI? **Yes**, regardless lower/upper tier but proportionate to the hazard; could be added value
- Indicators could be a tool for showing continuous improving, functioning SMS
- Multinationals use indicators company-wide but also site-specific
- CA’s may use also indicators to determine inspection intervals as a kind of performance indicators
5. List some questions that you could ask during an inspection

- Questions related to the significance of indicators
- Who established the SPI program
- Why do you monitor indicators
- How did you choose these particular SPI´s
- Spot checks (e.g. frequency of pressure tests: ratio planned/performed)
- Who gets the results of SPI and what are possible reactions