



# 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