



Anders Rasmussen  
DEMA - Danish Emergency Management Agency

~~Anders Kristiansen~~  
Environmental Protection Agency

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## *My inspection experience*

*Does your authority mandate the use of process safety performance indicators for your Seveso establishments?*

In Denmark the authorities have no mandate to require the use of SPI - but like in the directive - SPI is mentioned in the Danish guidelines

*If not, do you know if any of your sites have Safety Performance Indicators (SPI)?*

It is not known for sure how many sites are using SPI - and after reading the recommended guidelines as HSE guidebook and OECD guidance, I cannot point out Danish sites using SPI as described

*If so, in your estimation, how many (approx%) use some kind of SPI (even if in your opinion some may not be complete or of good quality)?*

It will therefore be a low percentage

*Do you consider SPIs in the inspection if they have them? If yes, how do you consider them, e.g., for dialogue, as evidence (evidence of what?), etc.*

And I/we have therefore no particular focus on SPI during inspection

But with my participation at this workshop, I hope to gain more insight into the SPI and the benefits of a more structured risk assessment. I have therefore looked forward to this MJV, in hope for greater insight and exchange of experience and good practices.

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## *What sites should use SPIs?*

*Do you think SPIs are useful for sites? Are they useful for the Seveso inspection?*

*Why or why not?*

*In your opinion are there sites which are not currently using SPIs which could benefit from their use?*

## *Good and bad practices*

*From your observations on sites using SPIs:*

*Give an example of a good practice*

*Give an example of a bad practice*

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