

Landesanstalt für Umwelt Baden-Württemberg

# Safety Performance Indicators, an Introduction

MARK HAILWOOD

**REFERAT 33 – AIR QUALITY, AIR POLLUTION CONTROL** 



Baden-Württemberg

- Why?
  - To inform the operator as to whether the objectives of the Major Accident Prevention Policy are being reached;
  - To inform the operator how well the individual procedures and processes are performing;
  - To inform the operator whether the mechanisms for taking corrective measures acheive their purpose.

• What ?

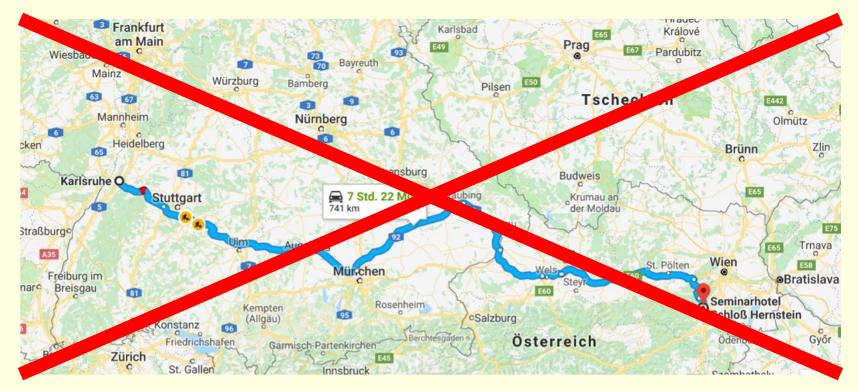


Not the goal !

Folie 3



#### • What ?



Not the route !

Folie 4

• What ?



A sign-post

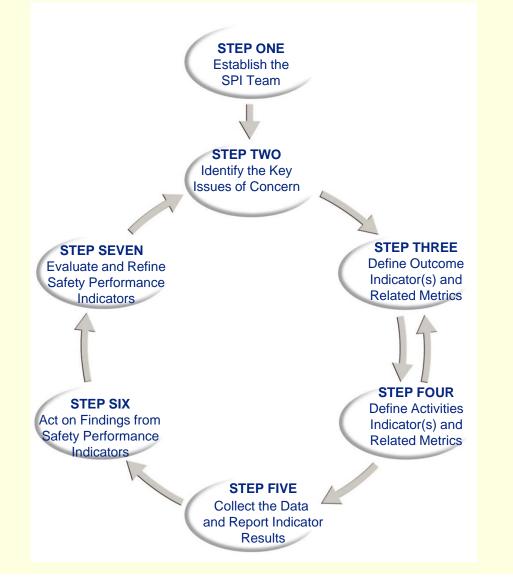
Folie 5

### Establishing a set of Safety Performance Indicators

- "Outcome indicators" lagging indicators help assess whether safety-related actions are achieving their desired results
- "Activities indicators" leading indicators tell an operator whether the designated safety related actions are being performed
- "Outcome indicators" cannot deliver the answer as to why a particular result was achieved or not.
  Activities indicators" cannot say whether all necessary safety related actions are being performed.



### Developing a set of Safety Performance Indicators – OECD Guidance



#### Seven Steps to Create and Implement an SPI Programme



#### **Inspection and Safety Performance Indicators**

- Generally, authorities need to understand how the operator is managing safety and whether it is successful.
- The SPI are part of the functioning of the Safety Management System (SMS), therefore the authorities should not define the SPI themselves – they may however agree that certain SPI are regularly reported.
- Inspection (Questions addressed to the operator):
  - How well does your SMS perform?
  - How do you know?
  - How can you demonstrate?



#### Key Points related to Safety Performance Indicators

- SPI set should be a balance of activities indicators and outcomes indicators.
- The number of indicators chosen must remain within manageable dimensions.
- Safety Performance Indicators must be safety relevant and must have an influence on the safety performance.
- Safety Performance Indicators are only part of the performance assessment and only one tool. Small and Medium-sized Enterprises may only need very few indicators, if any.
- Safety Performance Indicators need management commitment from the top of the organisation, to establish the programme and to maintain its existence.



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# Thank you for your Attention!



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