

Process Safety & Operational Integrity Policy

Policy statement

Process Safety performance is fundamental to the overall success of the CSE organisation and its portfolio of assets.

CS Energy will:

- Commit to the prevention of serious incidents associated with its assets, and protect people, the environment.
- Proactively sustain integrity of operations by maintaining good practice Process Safety Management to ensure our assets are safe to run every day.

Objectives

CS Energy is committed to:

- Instil a culture throughout the organisation that proactively identifies, reduces and effectively manages Process Safety hazards such that:
 - We understand the hazards and risks associated.
 - We know the controls that manage those risks.
 - We know the controls work and we can show it.
- Integrate a consistent, systematic, whole-of-organisation Process Safety Management system, ensuring continuous improvement.

Scope

This policy, as well as its associated systems and procedures, applies to all people at CS Energy.

Responsibilities

The Board and its committees will:

- Oversee and monitor Process Safety systems performance and associated Process Safety risks.
- Review Process Safety Improvement Programs.

The Chief Executive and Executive Leadership will:

- Ensure these objectives are implemented.
- Provide adequate resources to promote and comply with the expectations of this policy
- Ensure that its process safety objectives are met, and the policy implemented. The Executive General Manager (EGM) Asset Management and EGM Operations are accountable for implementation and review of this policy.

All staff (including contractors) will:

- Actively participate in the implementation of this policy.

Actions

CS Energy's actions to support this policy are:

People

- Develop and sustain a positive and supportive culture, ensuring all staff demonstrate and maintain a commitment to Process Safety at all levels of the organisation.
- Ensure all staff achieve and retain Process Safety related competencies relevant to their role.

Plant

- All physical assets shall be designed, installed, verified, operated, maintained and modified in accordance with legal, industry and business standards, specifications, good practices and procedures
- All physical assets shall be managed during their life cycle within their technical limitations and constraints, in a safe, secure and environmentally sound manner, which shall be defined and understood by relevant staff.
- All safety critical assets shall be identified and managed during their life cycle to ensure correct operation when required

Process

- Report, investigate and follow up on incidents to identify weaknesses and take corrective action to prevent recurrence
- Implement sustainable practices for managing process safety hazards that cover all aspects of Process Safety Management
- All levels of management continuously monitor process safety performance, with a heavy focus on leading indicators, and take all action required to improve.
- Establish and sustain an integrated assurance program.

Related legislation, policies, standards and regulations

CS Energy acknowledges the following:

- Work Health and Safety Act 2011
- Work Health and Safety Regulation 2011

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