MEMO

People & Social Responsibility

PSR/HSE/MS Division

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Copie / Copy : Alexandra Papillon, Gilles Kergutuil, Guillaume Ritzenthaler, Aude-Lise Chaput	Date : 14/02/2019
Objet / Subject : Deployment of company rule CR-GR-HSE-414	

Dear all,

The company rule CR-GR-HSE-414 *HSE requirements for operating pipelines* was published on REFLEX on the 28/01/2019 and will be effective on the 28/01/2020 (except for requirements 3.1.1 and 3.6.1 effective on the 28/01/2021). This company rule replaces CR-MS-HSEQ-670 company rule which is removed.

The company rule CR-GR-HSE-414 defines the minimum HSE requirements to be respected for operating pipelines. The pipelines concerned are those that are in operation from the time they are put into service, up to definitive shut down and draining.

A summary listing the main requirements is available on the first page of the company rule. To help you deploy this rule on the field, we offer in addition:

- A synthetic gap analysis (additions, modifications and deletions) between the old and the new rule, specific for M&S;
- A support file intended to list the requirements of this rule and enabling their compliance follow-up.

This company rule covers in particular the following aspects:

- An up-to-date list of the pipelines in operation,
- The appointment of a Pipeline Integrity Coordinator in charge of ensuring compliance with regulations and with the requirements of this rule,
- The achievement and the update of the technological risks assessment study,
- The achievement, the test and the five-year update of the emergency response plan,
- The communication of useful information for accident prevention to external contacts.

☞ **I remind you that each affiliate must:**

- **Identify the gaps between its referential and the new requirements,**
- **Implement the associated action plans to correct the differences,**
- **Comply with the rule on the target date.**

Hans-Christian Gützkow