



# Contractors evaluation

**5th Occupational & Safety  
Conference**

Stefa Evangelia  
H&S Mgt Section Head



DNV·GL



## Πρόγραμμα “ΕΝΙΣΧΥΣΗ ΚΟΥΛΤΟΥΡΑΣ ΑΣΦΑΛΕΙΑΣ”

2015	Αξιολόγηση ΜΟΗ από DNV ( ISRS,6 <sup>η</sup> edition)
2017	Έναρξη προγράμματος “ενίσχυσης κουλτούρας ασφαλείας”
2019	Ολοκλήρωση προγράμματος Βελτιώσεις στην αξιολόγηση εργαλάβων Εφαρμογή ηλεκτρονικής ΑΕΕ
2020	Έναρξη προγράμματος αξιολόγησης εργαλάβων “SUPREME”

Αξιολόγηση του επιπέδου επάρκειας των εργαλάβων με σκοπό τον προσδιορισμό κινδύνων σε θέματα Υγείας, Ασφάλειας & Περιβάλλοντος που θα μπορούσαν:

Να προκαλέσουν ατύχημα

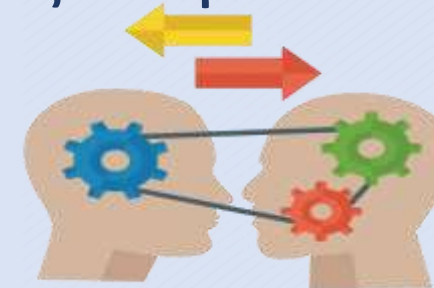
Να επηρεάσουν τη φήμη της επιχείρησης

Να έχουν αντίκτυπο στην επιχείρηση

Να θεωρηθούν προβληματικοί στο μέλλον

**Τα αποτελέσματα των ολοκληρωμένων αξιολογήσεων :**

- Τη διασφάλιση ότι οι εργαλάβοι τηρούν τις βασικές απαιτήσεις ασφαλείας σύμφωνα με τα πρότυπα ΜΟΗ
- Τον εντοπισμό των αδυναμιών των εργαλάβων οδηγώντας στη βελτίωση της απόδοσής τους σε θέματα ΥΑΠ



# Project "SUPREME"



## SUPpliers R egistration E valuation M onitoring E ndorsement

### ΒΗΜΑ 1

ΔΗΛΩΣΗ ΑΠΟΔΟΧΗΣ  
ΚΑΝΟΝΙΣΜΟΥ ΑΣΦΑΛΕΙΑΣ  
ΣΥΜΠΕΡΙΦΟΡΑΣ ΕΡΓΟΛΑΒΩΝ

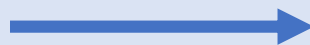
### ΒΗΜΑ 2:

ΣΥΜΠΛΗΡΩΣΗ  
ΕΡΩΤΗΜΑΤΟΛΟΓΙΟΥ  
( HSE )

### ΒΗΜΑ 3:

ΕΠΙΘΕΩΡΗΣΗ ΣΤΟ ΠΕΔΙΟ ( &  
ΑΤΕΛΙΕ) /  
ΣΥΝΕΝΤΕΥΞΕΙΣ ΑΠΟ DNV

Αξιολόγηση  
εργολάβων  
σε θέματα  
ΥΑΠ



12 ΕΡΓΟΛΑΒΟΙ



Αποτελέσματα  
αξιολόγησης –  
Προτάσεις  
βελτίωσης-Αναφορά

Project "SUPREME"

# RANKING OF FINDINGS

## ΕΞΕΤΑΖΕΤΑΙ

- Η ΣΥΜΜΟΡΦΩΣΗ ΜΕ ΚΑΝΟΝΙΣΜΟΣ ΑΣΦΑΛΕΙΑΣ ΜΟΗ & ΝΟΜΟΘΕΤΙΚΕΣ ΑΠΑΙΤΗΣΕΙΣ
- ΑΝΘΡΩΠΙΝΗ ΑΞΙΟΠΙΣΤΙΑ ( ΕΚΠΑΙΔΕΥΣΗ, ΙΚΑΝΟΤΗΤΕΣ , ΣΥΜΠΕΡΙΦΟΡΕΣ )

### Level 1

Very High or High Risk Level, or major legal non-compliance, or major non-compliance against a regulation on Motor Oil standards.  
Finding associated with a high risk of business impact on Motor Oil reputation

### Level 2

Medium Risk Level, or significant non-compliance against a regulation or Motor Oil standards Finding associated with a risk of business impact

### Level 3

Low Risk Level, or minor non-compliance against a regulation or Motor Oil standards  
Not connected with regulation / Motor Oil rules and high risk



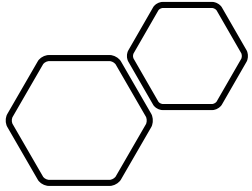
# Ταξινόμηση εργολάβου

Classification	Criteria	Actions & next steps
SAT (Satisfactory)	NO Level 1 and/or NO Level 2 findings / Plan	Letter announcing the result and encouraging to pursue the improvement actions / Full audit <b>within 3 years</b>
RSA (Conditional Qualification)	NO Level 1 and/or LESS than #4 Level 2 finding	Letter announcing the result with request to send an action plan within 30 days. / Re-audit <b>within 1 year</b> and informs regularly the HSE / Purchasing Sections about this deadline ( <b>The contractor Pay for the 50% of the Surveillance audit</b> )
RFU (Required Follow Up)	LESS than #2 Level 1 and/or LESS than #6 Level 2 finding	Letter announcing the results and requirement for sending an action plan within 30 days and the needs for a follow-up audit <b>Within three months maximum.</b> Stop request for quotation. Existing business continues. Follow-up audit paid by the Contractor.
REJ (Rejected)	MORE than #2 Level 1 and/or MORE than #6 Level 2 finding or in case of the Level 1 findings or performance issues as described in the (*) Important note.	Letter announcing the cessation of commercial relationships / A REJ contractor can be subjected to a follow-up audit no earlier than 6 months after the initial audit, paid by the contractor. The contractor will be AUTOMATICALLY classified as REJ if one of the following condition are found: Lack of operating permit for a high risk facility Recent press release following an incident Non closed notice of violation or notice order from the authorities in relation to significant EHS risk or incident Open complaints from associations about an environmental pollution or a major risk Illegal waste landfilling or incineration activities (on or off site) Very high accident frequency rates compared to country/industry standard Numerous occupational illnesses associated with health risks exposure Occurrence of several industrial accidents (fire / explosion) without evidence of efficient corrective actions taken Bad reputation of the company in terms of HSE.

# ΔΙΑΧΕΙΡΙΣΗ ΤΩΝ ΠΑΡΑΒΑΣΕΩΝ

- **Case 1 / Minor violations:** The contractor supervisor of the concerned person will be immediately informed and will implement corrective action as necessary to comply with the site HSE requirements (including the specific training).
- 
- **Case 2 / Repeated violations / offences:** A warning letter will be issued. The contractor supervisor shall implement corrective action as necessary to comply with the site HSE requirements (including the specific training). Based on the criticality of the violation / offence contractor / subcontractor will be required to withdraw the offender(s) right to work in MOH at least for 3 days **including at least the Contractor Safety Engineer and the first responsible in line to the offender.. EXTRAORDINARY AUDIT REQUIRED within 1 month.**
- 
- **Case 3 / Serious Offences:** The contractor / subcontractor will withdraw the offender right to work on the MOH Premises for 10 days and where there is a violation of the Greek Law, very high potential consequences for Motor Oil Reputation, People, Assets, etc.





*To err is human...*

Cicero, 1 century BC

*...To understand the reasons  
why human err, is science.*

Hollnagel 1993

