

WINNER

1. Does your company have a formal SEMS program?
2. Is the program modeled on API RP 75?
3. Does your program have the four elements being proposed by the MMS rule making?
4. Why do you think your program is successful?
5. Do you think the mandatory program being proposed by the MMS will address the concerns by the agency?
6. Will you have a representative at the 9-2-09 Workshop?

Company	Question #1	Question #2	Question #3	Question #4	Question #5	Question #6
A	Yes	Yes	Yes	Mgt. Support	NO	Yes 1
B	NO	NO	NO	Company Employees	NO	Yes 1
C	Yes/JJC Plan	Yes	Yes	Experience Level of operating personnel and low turn over	NO	Yes
D	Yes	No but meets 75	Yes	Comprehensive & Supported by Mgt.	Don't know all the concerns!	Yes
E	SEMP Plan	Yes	Yes	MOC & MI OK	Not for incidents referenced	Yes
F	NO	N/A	N/A	N/A	NO	Yes
G	Yes	Yes, somewhat	Yes	Working on Why	NO	Yes
H	HSC Mgt Sys	Originally but changed	Yes	Creates formal business process/procedure	NO, long response	Yes 2
I	Yes	Yes	Yes	Yes	No-long response	Yes
J	Yes-Being Updated	Yes-Going to PSM	Yes	Allocating more resources and eMOC	Don't Know Agency's Concerns	Yes, 2+

K	Yes-BP-OMS	OSHA 1910 & 75	Yes	Running 8 mos now	More dependent on rigor of application.	Yes 2
L	SEMP 14 Element	Modeled on 75	Yes	Solid Mgt Commitment & audits	NO	Yes 1
M	Yes Formal Mgt. System	OSHA PSSM/API 75 & 5L OHSAS 18001, BS 8800 etc	Yes	Fully integrated elements with good mgt support n worldwide basis	NO, some will merely comply	No Staff Limited
N	SEMP	Yes	Yes	Fits Needs	NO	Yes
O	Yes	Yes	Yes	No	NO	Yes
P	Yes	Yes	Yes	Mgt Resp & Field accountability	NO	Yes 4
Q	Yes-HSE	NO-ISO 14001 & 9000, OHSAS 18001	No-Not Within ISE-IMS Program	Upper Mgt Support	NO	Yes
R	YES-SEMP	Yes	Yes	Mgt Support Field Support	NO	Yes
S	No-But Considering	NO	NO	N/A	NO	N/A
T	Yes-HSE Mgt System	Not sure, much smaller than 75	Yes	Safety Leadership Program & Mgt	Not likely, but not sure	Yes 2
U	Yes-HSE MS	Yes-Generally	Yes +	Supported by Mgt & Field	For some w/o Sems	Yes
V	Yes	Yes	Yes +	Management Commitment & Field Support	Not likely	N/A

				Systematic approach that addresses elements/process viewed critical to our business and improved based upon learnings/experience. Success primarily attributed to management involvement and support; employee buy-in and ownership and rigor of implementation.		
W	Yes	Yes, our program has evolved over time, however RP 75 was one of many resources used in the early stages of its development	Yes ... plus more, based upon what processes and tools we believe are critical to our business		Not likely	Yes