



Assurance & Verification TFG – Good Practices

Mark Wilson – OGUK Assurance TFG Chair

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Assurance Task Finish Group

- **Why** – Purpose is to identify good practice in relation to MAH assurance;
- **How** – Collaborative approach but not without challenge;
 - Terminology & structure;
 - Risk based focus that looks at technical & non-technical.



Assurance Task Finish Group

- **Why** – Purpose is to identify good practice in relation to MAH assurance;
- **How** – Collaborative approach but not without challenge;
 - Terminology & structure;
 - Risk based focus that looks at technical & non-technical.
- **What** – Initial actions, recommendations & observations;
 - Short term;
 - Change the language; findings, opportunities to learn;
 - Identify areas to enhance MAH Barrier Models to include the person;
 - Agreement to share & learn via the Principles.
 - Longer term;
 - Guidance Document;
 - Behavioural & Cultural Shift to assurance : ‘friend’ not a ‘foe’;
 - Auditor training (technical & non-technical).

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www.oilandgasuk.co.uk
info@oilandgasuk.co.uk
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