



APPENDIX 10

Land Management Assurance

Purpose

To assure appropriate assurance of the implementation of the Land Management Standard, and collection of information to support management review and continuous improvement.

Requirements

The Accountable person shall ensure that the indicated **Assurance activity** is conducted at the indicated **Frequency** (minimum), to assess compliance at the **Location** with the **Applicable Requirements**. Assurance shall be undertaken in accordance with the Sakhalin Energy HSE Audit Procedures, including reporting of outcomes and follow-up of corrective and preventative actions. **Checklists** are provided for guidance and support.

Assurance activity	Frequency (Lender mandated)	Frequency (Other mandate)	Applicable Requirements	Checklist	Location	Accountable person
Pipeline Right of Way Inspection	Risk-based (but not less than specified in Applicable Requirements)		<u>Onshore Pipelines Right of Way and Soil and Groundwater Operational Controls</u> ¹	Refer operations procedures	Onshore Pipelines Right of Way/Construction Sites	Onshore Asset Manager
Level 3 Audit –Land Management	Risk-based		<u>Land Management Standard</u> (as applicable to the asset/ activity)	<u>Land Management Audit Checklist</u>	All relevant Assets and Activities (or risk-based sample)	Corporate Environment Manager
Level 3 Audit of Contractors	Based on contract scope and risk		<u>Land Management Standard</u> (as applicable to the work scope)	As above where relevant to work scope, plus review and audit against the specific Plans required by the Standard (SREPP etc)	Contract Scope / Locations	Contract Holder

¹ Underlined items in this document refer to Sakhalin Energy Controlled Documents.