



Soil and Groundwater Assurance

Purpose

To assure appropriate assurance of the implementation of the Soil and Groundwater 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
Level 3 Audit – Soil and Groundwater	Risk-based	Frequency will depend on results of previous audits, inspections, incidents, and other information. In general, frequency shall be less than once every two years.	Soil and Groundwater Standard ¹	Appropriate checklists may be developed according to specific audit scope	All relevant Assets and Activities (or risk-based sample)	Corporate Environment Manager
Level 3 Audit of Contractors	Based on contract scope and risk	As above	Soil and Groundwater Standard and applicable plans	As above	Contract Scope / Locations	Contract Holder

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