

DE&S SAFETY AND ENVIRONMENTAL BULLETIN (SEB)

Serial Number: SEB 032

Keeping our Safety and Environmental Practitioners informed

Update to S&EP Leaflet 15/2019 – Safety and Environmental Management Plan Reviews

When it takes effect:	Immediately
Valid for:	Until rescinded
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Description

1. This SEB announces updates to S&EP Leaflet 15/2019, which has undergone review and update to allow more flexible approach to the periodicity of SEMP reviews.

- 2. The changes to the leaflet include:
 - a. Head of Engineering Assurance (HEA) role has been added to the leaflet, giving the HEA or Principal Engineer the responsibility of assuring the review.
 - b. The SEMP review frequency is to be presented within the SEMP and must be commensurate with the complexity and the associated level of risk of the project/equipment/platform. The maximum review periodicity is three years, unless a more frequent periodicity is specified within a relevant regulation.
 - c. The SEMP Commitment Review Template at Annex A now contains an updated question set which can be tailored by each domain to suit their individual requirement.
 - d. The addition of a SEMP review rating at Annex A, complete with a scoring matrix, on acceptance of review, with a SEMP review rating table available at Annex B for reference.
 - e. Further guidance on SEMP reviews has been moved to Annex C.

3. The leaflet will be published on ASEMS as part of GMP-00, it will also be available on Knowledge in Defence (KiD).

4. The updated leaflet is to be used from the next review date of the SEMP.

Actions to be taken

1. For cascading as appropriate.

Released under the Authority of

James Inge DES EngSfty QSEP SEP TL