

Location: _____

INTERNAL HSE (RISK BASED) AUDIT PLAN

Based on ISO 19011:2018 Guidelines For Auditing Management Systems

Audit #:	Audit Dates/ Man-Hours:
Audit Scope: <ul style="list-style-type: none"> <input type="checkbox"/> Well Site Operations <input type="checkbox"/> Production Engineering <input type="checkbox"/> Separation, Dehydration <input type="checkbox"/> Sulfur Recovery <input type="checkbox"/> LPG Recovery <input type="checkbox"/> Crude Oil Storage & Dispatch/ Marketing <input type="checkbox"/> Maintenance (Mechanical, Electrical, Instrument) <input type="checkbox"/> HSE & Medical Services <input type="checkbox"/> Quality Control/ Metering <input type="checkbox"/> Raw Material, Spare Parts, etc., 	Audit Criteria: <ul style="list-style-type: none"> <input type="checkbox"/> ISO 14001:2015 <input type="checkbox"/> ISO 45001:2018 <input type="checkbox"/> OGDCL's Integrated HSE System Manual
Lead Auditor:	Audit Team Members:

Time	Dept./Section to be audited	Risk Based Activity/ Operation	Auditors	HSE MS PDCA Cycle Elements to be audited	
DAY & DATE:					
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
BREAK					
				Leadership	
				Planning	

				Support	
				Operation	
				Performance Evaluation	
				Improvement	
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
..... END OF DAY-1					
DAY & DATE :					
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
BREAK					
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	

				Improvement	
				Leadership	
				Planning	
				Support	
				Operation	
				Performance Evaluation	
				Improvement	
..... END OF DAY-2					

Prepared by:	Reviewed by:	Approved by:
(Internal HSE Auditor)	(Lead Auditor)	Manager (HSEQ)
Date:	Date:	Date: