|  |  |  |
| --- | --- | --- |
|  | **Oil & Gas Development Company Limited**Location \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | OGF/XXX-TPT-001(00) |
| TPT Section | **JOURNEY MANAGEMENT PLAN** |
| **GENERAL** |
| **JOURNEY FROM** |  | **JOURNEY TO** |  |
| **RISK ASESSMENT** |
| **PLANNED (PRIORITY) ROUTE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Route (From – To) | Hazards/ Threats | Risks(Damage Expected) | Risk Calculation | **Operational Controls** |
| ***Probability*** | ***Consequence*** | ***Risk Rating*** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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**ALTERNATE ROUTE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Route (From – To) | Hazards/ Threats | Risks(Damage Expected) | Risk Calculation | **Operational Controls** |
| ***Probability*** | ***Consequence*** | ***Risk Rating*** |
|  |  |  |  |  |  |  |
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| **STOPOVERS (REST HOUSE/ CAMP/ MOTEL/ AUTHORIZED REST AREA)** |
| **STOPOVER TITLE** | **LOCATION (ADDRESS)** | **SHORT/ OVERNIGHT STAY** |
| **PLANNED (PRIORITY) ROUTE** |
|  |  |  |
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|  |  |  |
| **ALTERNATE ROUTE** |
|  |  |  |
|  |  |  |
|  |  |  |
| **PLANNING CHECKLIST FOR OPERATIONAL CONTROLS** |
|  | **Y** | **NA** |  | **Y** | **NA** |  | **Y** | **NA** |  | **Y** |  **NA** |
| ***Safety & Security Briefing*** |  |  | ***First Aid Kit*** |  |  | ***Drinking Water*** |  |  | ***Security Escort****(Guard/ FC/ Rangers)* |  |  |
| ***Cellular Phones*** *(Two-way Communication)* |  |  | ***Radio Set*** |  |  | ***Protective Clothing*** |  |  | ***Under-run/ Rollover protection device*** |  |  |
| ***Emergency Toeing Kit*** |  |  | ***Fire Extinguisher*** |  |  | ***Route Map (GPS)*** |  |  | ***Shovel for sandy/ desert terrain*** |  |  |
| ***Flashlight/ Torch*** |  |  | ***Warning Triangle*** |  |  | ***Vehicle Fitness/ Checks*** |  |  | ***Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*** |  |  |
| **SPECIAL INSTRUCTIONS** | **CONTACT NUMBERS** |
| For all routine journeys, Journey Management Plan shall be readily available in vehicles with predetermined risks especially considering hazardous situations; * where paved roads are not available/ off road driving conditions.
* routes with security threats, dangerous intersections, sharp turns, landslide areas, slippery conditions, and/ or blind-spots.
* areas with potentially limited cellular phone coverage.
* indistinct stopovers.
* environmentally protected areas, wildlife sanctuaries, etc.
* transportation of heavy/ fragile/ hazardous material or equipment.
* night travel or any other high rated risk aspect.

However for the non-routine journeys, Journey Management Plan shall be chalked out on situational basis, accordingly. | ***Location InCharge*** |  |
| ***InCharge Admin.*** |  |
| ***InCharge TPT.*** |  |
| ***HSE Rep.*** |  |
| ***Security Rep.*** |  |
| ***Note:*** *Please attach the planned (priority) as well as alternate route map on the back of this form if available.* |

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|  |  |  |  |  |  |  |
| **Inititated by** |  | **Reviewed by** |  | **Checked by** |  | **Endorsed/ Approved by** |
| **InCharge TPT** |  | **Security Rep.** |  | **HSE Rep.** |  | **Location InCharge/ InCharge Admin.** |