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|  | | **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*** | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |   **ALTERNATE ROUTE**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Route (From – To) | Hazards/ Threats | Risks  (Damage Expected) | Risk Calculation | | | **Operational Controls** | | ***Probability*** | ***Consequence*** | ***Risk Rating*** | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |   . | | | | | | | | | | | | | | | | |
| **STOPOVERS (REST HOUSE/ CAMP/ MOTEL/ AUTHORIZED REST AREA)** | | | | | | | | | | | | | | | | |
| **STOPOVER TITLE** | | | | **LOCATION (ADDRESS)** | | | | | | | | | **SHORT/ OVERNIGHT STAY** | | | |
| **PLANNED (PRIORITY) ROUTE** | | | | | | | | | | | | | | | | |
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| **ALTERNATE ROUTE** | | | | | | | | | | | | | | | | |
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| **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.** |