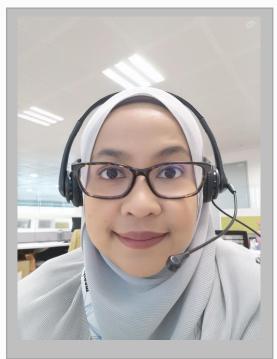




Recognising the Human Factor and Human Performance Elements in Project Delivery through PETRONAS' Lens

By Masfarita Mustaffa 24th August 2023, Singapore





Speaker

Name: Masfarita Mustaffa

Designation: Principal, Industrial Hygiene

Organisation: Technical Delivery HSE, PD&T HSE

Work experience, Background in relevant fields:

- 14 years in Upstream Business with roles in Industrial Hygiene, HSE Performance, HSE knowledge Management, Environmental Management, and finally settled as Industrial Hygiene.
- 2. 3 years at Project Delivery & Technology (PD&T), serving Technical Delivery HSE as the Business and Project's Technical Authority
- 3. Active (full) member of the Malaysian Industrial Hygiene Association, and Human Factor and Ergonomics Society, Malaysia Professional Member of the Malaysian Board of Technologist since 2021, pre nominals, Ts.
- Associate Member of the Faculty of Occupational Hygiene, British Occupational Hygiene Society, post nominals, AFOH



About Us



We Aspire to Deliver Our Purpose:

A Progressive Energy and Solutions Partner Enriching Lives for a Sustainable Future

Source: www.petronas.com



About Us - PD&T

Project Delivery & Technology

A Safe, Reliable, and Progressive Solutions Partner

About PD&T

As PETRONAS' Centre of Excellence, PD&T unites expertise in project, technical, digital and technology, to deliver sustainable energy and progressive value for the entire Group.

Who we are

We are a group of highly skilled, well versed and experienced engineers who have pledged to resolve the complex problems of our industry's pain points. We offer solutions that ensure the safety and reliability for upstream and downstream partners.



As an HSE Practitioner, we want everyone to believe that we can achieve ZERO incidents and do everything it takes to make it possible.



*Project Delivery & Technology, a corporate division under PETRONAS



Background



Diversified demography of contractors and workers



Dynamic work environment



Delicate integration with existing operations



Lifting



Excavation



Hot Work



Working at Height



Marine Activity

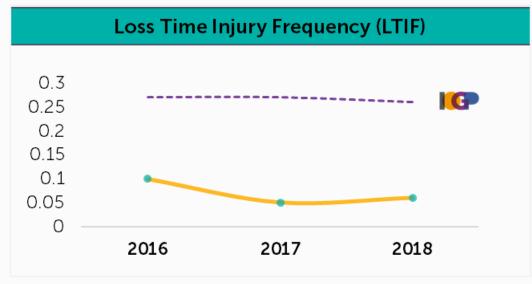


Manual Handling



Background

Constant HSE risk exposure in Project Delivery



LTIF in comparison with IOGP (industry average)

- In designing controls to mitigate injurious incidents, they must be identified and characterised adequately.
- This study reviewed available incident data to characterise human failures through the identification of immediate causes of incidents.
- It is hoped that this will enable effective and sustainable efforts thus improving the overall HSE Performance.



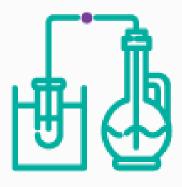
Objectives

Understanding the categorisation of incident relating to human behaviour is imminent to strategise more sustainable HSE solutions.



Identify

 Understanding and defining the issues/.outcome from incident analysis



Characterise

 Predefining the category by counting the number of occurrences



Prescribe Control

- Design
 Engineering
- Culture programmes
- Error Reduction
 Tools



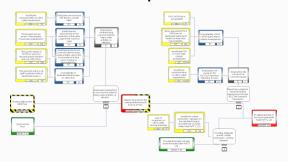
Predict

 Preventing and preparing for the worst based on guided data



Methodology

Past Incidents Report Collection





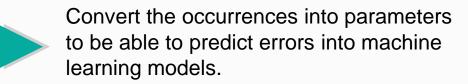
Collate all incident's Immediate Cause, Pre-Condition/Indirect Cause and Root Cause from the Tripod Beta analysis into each category of CIC.

	PETF	ONAS CATI	EGORISATIO	N OF INCI	DENT C	AUSES (C			
	SMMEDIATE C	MISSE			PR0	COMSTTON IN	CSEMON	NG PACTORS	
-			-	-		100		-	of management
CONTRACTOR OF THE PARTY OF THE				Heren.			The		
			UNDERLYING CHOS	COSE NO DEPOS	mu .				
					_	11561-0150-0	-		
	CHICAGO COMP								
 Name of Street	1904			100	ditto	miche.	No.		2000
					-			the state of	-
				State of	10000				
	100			Penalty S					
	- Control			110	100			Immid her	District Street Street



Counting of occurrences by analysing and visualising using PowerBI.













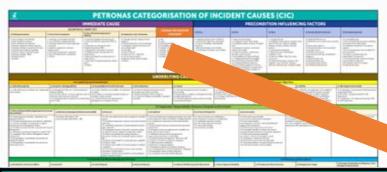


PETRONAS Categorisation of Incident Causes

4.7 Use of drugs or alcohol

4.9 Others

4.8 Routine activity without thought



or materials

2.7 Others

improper speed

PETRONAS

IMMEDIATE CAUSE

3.6 Removal of guards, warning systems or

3.7 Servicing of energized equipment without

safety devices

LOTO

DESCRIPTION OF UNSAFE ACTS 3.0 Use of Protective Equipments or 4.0 Inattention / Lack of Awareness 2.0 Use of Tools or Equipment Methods 2.1 Improper use of equipments/tools 3.1 Lack of knowledge of hazards present 4.1 Improper decision making or lack of 2.2 Use of defective equipments/tools 3.2 Personal Protective Equipment (PPE) not judgment 2.3 Improper placement of tools, equipment used 4.2 Distracted by other concerns/activities 3.3 Improper use of proper Personal 4.3 Inadequate situational awareness of 2.4 Operate equipment or vehicle at surrounding hazard Protective Equipment (PPE) 3.4 Equipment or materials not secured 4.4 Horseplay 4.5 Acts of violence 2.5 Servicing of equipment in operation 3.5 Disabled guards, warning systems or 2.6 Use of modified tools or equipment safety devices 4.6 Failure to warn / make safe

HUMAN BEHAVIOUR CATEGORY

- 1a. Slip
- 1b. Lapse
- 2a. Rule-based Mistake
- 2b. Knowledge-based Mistake
- 3. Violation: Unintentional
- 4. Violation: Situational
- 5. Violation: Organizational Optimizing
- 6. Violation: Personal Optimizing
- 7. Violation: Reckless

1.0 Following Procedures

1.1 Non-compliance by individual

1.3 Non-compliance by supervisor

1.4 Operate equipment without authority

1.6 Overexertion of physical capability

1.7 Work or motion at improper speed

1.5 Improper position or posture for the task

1.2 Non-compliance by group

1.8 Improper loading / lifting

1.9 Taking shortcuts

1.10 Others



Sustainable Solutions

Design

FRONT-END LOADING (FEL)

FEL 1 Feasibility

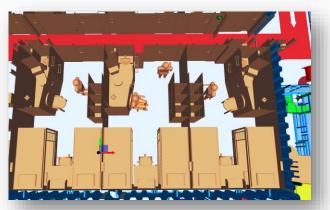
FRAMING

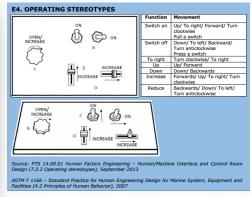
FEL 2
Scope Selection

FEL 3
Scope Definition

EXECUTION

START-UP OPERATION





Technology

System for safety, productivity & contact tracing which consists of a wearable device, tag device, mobile application and data analytics

SPOT

Safety & Productivity Online Tracker

Al deep learning safety camera system integrated with drone surveillance



AISC

Artificial Intelligence Safety Camera



Culture

JOM PATUH & TEGUR





ZeTo is my **life-saving** rules









Conclusion

- The effort to recognise the human factor elements from our historical incidents is our initial strides we have taken on this winding journey.
- 2. By doing this, we are confident to see improvements of health and safety performance as well as preventing loss from asset integrity incidents.





Thank You