

OKEA AS
Kongens gate 8

N-7011 Trondheim

Our representative

[REDACTED]

Your ref.

Our ref. (please quote in correspondence)

Havtil 2023/1556/THA

Date

8 May 2024

Report and notification of order following investigation of an unwanted incident involving personal injury at the Brage field

Havtil has investigated the incident that occurred at the Brage facility on 21 November 2023 which involved serious personal injury.

Our report from this investigation is attached. We have confirmed serious breaches of regulations and hereby notify you of the following order:

Pursuant to Section 69 of the Framework Regulations relating to administrative decisions, cf. Section 6 of the Management Regulations relating to health, safety and environmental management, OKEA is ordered to:

- *assess whether the Annual Audit Plan for Brage adequately ensures compliance with the HSE regulations and establish initiatives for compliance with the verification plan, see nonconformity 9.1*
- *identify why Platform Internal Verification (PIV) activities were not implemented according to plans. Establish initiatives to ensure compliance with the PIV, see nonconformity 9.1*
- *obtain an overview of the technical condition status of the needle valves on the valve trees and ensure that routines are in place for monitoring and maintaining them, see nonconformity 9.2*
- *identify and correct omissions in the governance documents and management system for work connected with pressurised systems, see nonconformity 9.4*

Any comments on this notification must be submitted by 21 May 2024.

This report documents proven nonconformities in addition to those which form the basis for this specific notification and order. Havtil requests an explanation as to how


the nonconformities will be handled.

We request a status meeting with OKEA before the summer regarding plans for closing nonconformities and OKEA's response to the order. We request your written feedback regarding the rectification of nonconformities by 15 September 2024.

You are requested to bring this letter and the report to the attention of your employee representatives, including the Health and Safety Representatives.

Regards

Bjarte Rødne p.p.
Audit Leader


Principal engineer

This letter is authorised electronically by the Norwegian Ocean Industry Authority and is thus not endorsed with a signature.

Attachments:

Investigation Report

List of participants (confidential)