

Planned Activity Criteria	Responsible	90 Day (Gate keeper-Ops Mgr)	28 Day (Gate keeper-OIM)	7 Day (Gate keeper-OIM)
Financial approval	Ops Mgr	Circulated for review	Approved	Approved
Workpack	Sponsor	Defined & on schedule	Distributed offshore	Available at site
POB: Vendor/resources	Sponsor	Contacted and agreed	Flights/beds confirmed	Mobilisation dates confirmed
Platform resources	Sponsor	Identified	Platform work order approved	Platform work order scheduled
Materials/Equipment	Sponsor	Identified & on schedule	Materials available onshore	Materials available offshore
SIMOPS	Sponsor	Identified	SIMOPS agreed	SIMOPS validated
Overside work	Sponsor	Identified	Vessel plan in place	Plan verified
Access scaffold	Sponsor	Identified	Scaffold work order approved	Scaffold work order issued at site
LOLER(Lifting Plan)	Ops Mgr	Defined & on schedule	Finalised	Approved and available at site