



**TIMOR GAP, E.P.**  
 "CAN DO" spirit

To be a regional leader in oil & gas for sustainable national development

**ISO 45001:2018 Occupational Health and Safety Management System**

Edition of September 2018

Recently in March 2018, a new standard of ISO called ISO 45001 was published. This standard is for management system of Occupational Health and Safety. Therefore, the OSHAS 18001:2007, which is for the management of Occupational Health and Safety, will now be replaced by this new standard ISO 45001:2018, and consequently OSHAS will be withdrawn and no longer applicable.

As a result, all companies that have been certified for its Occupational Health and Safety Management System (OHSMS) will now be mandatorily required to transition to the standard ISO 45001, and these companies have been granted a period of three years to make the transition to the new standard.

As an OSHAS certified company, TIMOR GAP need to also obey by this transitioning rule. Therefore, TIMOR GAP through QHSE Unit has engaged with PT Ratama Mitra Kualitas (RMC), a consultancy firm based in Indonesia to assist TIMOR GAP in preparation for transitioning. The service agreement (SA) with RMC started end of August until end of October 2018.

As part of this SA, RMC undertook first visit to TIMOR GAP's office and conducted a 5-days in house training, starting from 17-21 September 2018 to its employees (see pictures above and bottom right). During the opening session, Officer In Charge, Director Luis Martins welcomed RMC's consultants, Mr. Hermansyah and Mr. Eko Luhur to TIMOR GAP's office and urged the participants to make use of the training to increase their knowledge about the OHSMS for the benefit of the Company.

The training focused on the new standard ISO 45001, its clauses, comparison with the previous clauses of OSHAS 18001, and linkages of ISO 45001's clauses to TIMOR GAP's business processes and activities. In addition, the results of gap assessment to the TIMOR GAP's IMS documentations (manual, procedures, work instructions etc) which was done remotely were presented and discussed during the training. There are about 30 participants involved in the training, comprised of representatives from each business units, IMR, QHSE team including two staffs from Suai Fuel Station.

By undertaking transitioning earlier will allow TIMOR GAP to have the recertification process for its three (3) ISO standards, ISO 9001:2015 on QMS, ISO 14001:2015 on EMS, and ISO 45001:2018 which is expected to take place in November this year as shown in the timeline below .



TIMOR GAP Fuel Station in Suai is operated by certified people from Covalima community:

- Your friends
- Your neighbors
- Your family

Thank you for your preference



"Project Management in Petroleum Sector Related to the LNG, Refinery and Supply Base & Petroleum Services"



TIMOR GAP is part of EITI's Multi-Stakeholder Group



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## SOUTHERN COAST PROJECTS

Today, The Company is focused on the Southern Coast (Tasi Mane) Project as the main activity in the formation of a Company Portfolio in the future. The project will focus on the development of the coastal zone from Suai to Beaço that requires infrastructure to support a growing domestic petroleum industry. Following on from this development, the company will diversify into other areas of operations, such as E&P sector and downstream activities.

