



TIMOR GAP, E.P.

“CAN DO” spirit

To be an integrated oil and gas company and a partner of choice

QHSE - MANAGEMENT SYSTEM - AUDIT

On April 2016, TIMOR GAP reached an important milestone with the culmination of the process to attain its first ISO certification where the company recognizes that to achieve success, a strong QHSE standard intertwines with the success in this sector, thus becoming the first organization in Timor-Leste to be certified for its Integrated Management System (IMS).

As the National Oil & Gas Company of Timor-Leste, we undertake a proactive approach to manage quality, health, safety and environment systems with the objective to increase productivity and minimize risk to our employees, environment, assets and property as well as our company's operations.

Aiming to achieve this target, a comprehensive process has begun in 2013 with our Quality, Health, Safety & Environment (QHSE) team paving the way for the Quality, Health, Safety and Environment Management System implementation, comprised of three management systems: ISO 9001:2008, ISO 14001:2004 and OHSAS 18001: 2007.

The Integrated Management System (IMS) was thereafter incorporated into TIMOR GAP strategy and in all of its activities throughout the life cycle of the company, and ensuring a compliance with the relevant legal & technical requirements, including International Law and Industry Standards applicable to TIMOR GAP's daily activities.

Pursuant to the ISO requirements, on 12th December and for the first time since its certification award, an audit was conducted to TIMOR GAP's IMS by DNV-GL as the certification body, with focus on the Management in Petroleum sector related to LNG, Supply Base, Refinery and Petroleum Services as part of the achievement of the standards ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007.

The purpose of the audit was to review the TIMOR GAP's status and understanding of its IMS Implementation throughout its activities with emphasis on areas such effectiveness of the IMS implementation as the culture in the company, effectiveness of the Project Supervision and Monitoring and effectiveness of the Document Control and Monitoring System.

With this audit DNV-GL intends to collect the necessary information regarding the scope of the management system, processes and locations of their customer (TIMOR GAP, E.P.), and related Quality, Health, Safety and Environment statutory and regulatory aspects and their compliances in order to further improve the TIMOR GAP IMS for the benefit of the company and its employees.

IMS IS A LOGICAL WAY THAT YOU HAVE ONE SET OF SYSTEM WHICH INCLUDES ALL ISSUE AND ONE SET OF REVIEW MECHANISM

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



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TIMOR GAP MARINE OIL & GAS LOGISTIC SERVICES, UNIPessoal, LDA.
 A Subsidiary of TIMOR GAP, E.P.



TIMOR GAP SEISMIC SERVICE LDA
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TIMOR GAP OFFSHORE BLOCK UNIPessoal LTD
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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 Beaco 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.

