



OSHE Unit's Director Rony da Costa and his Team during a meeting with TIMOR GAP's Vice President, Mr. Antonio de Sousa and other participants

TIMOR GAP, E.P.

"CAN DO" spirit

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

Edition of July 2015

TIMOR GAP HELD AN INTERNAL AUDITOR TRAINING FOR ISO 9001, ISO 14001, AND OHSAS 18001

On the 1st to 3rd of July, QHSE's Unit held an In-House Training with respect to "INTERNAL AUDITOR TRAINING ISO 9001, ISO 14001, and OHSAS 18001" delivered by Mr. Capt. Naveen S. Singhal from Singapore.

The syllabus of Internal Auditor Training consists of:

- ISO and Standards
- Eight (8) Management Principles
- ISO 9001 QMS Requirements
- ISO 14001 EMS Requirements
- OHSAS 18001 Requirements
- Internal Audit Procedures and Requirements
- Internal Audit Case Study
- Reasons for Success / Failure of ISO MS Standards
- Assessment

The training was essentially based on TIMOR GAP's necessities, in terms of the establishment of the QHSE Management System and its implementation in consistence with the international best practices, namely ISO 9001, ISO 14001 and OHSAS 18001.

Subsequently, the six weeks consultancy Service provided by Mr. Awinash Dulip, commenced on the 25th of May 2015 and finished on the 4th of July 2015. The consultancy service was essentially about review and verification of the QHSE MS prior to the endorsement and approval by BOD. In the meantime, took place a 3 days In-House Internal Auditor Training ISO 9001, ISO 14001, and ISO 18001 by Capt. Naveen S. Singhal with the purpose to enhance knowledge and increase the effectiveness of the QHSE MS implementation.



It is important to understand that OHSAS 18001 (Occupational Health & Safety Management System) was developed to be compatible with the ISO 9001 (Quality) and ISO 14001 (Environmental) management systems standards for easier integration of quality, environmental and occupational health & safety management systems by organizations. OHSAS 18001 outlines requirements for an occupational health and safety (OH&S) management system, to enable an organization to control its OH&S risks and improve its performance. The Training provided aims to implement & achieve certification for ISO 9001, 14001 and OHSAS 18001.

ANALISE > IDENTIFY GAPS > TRAIN WORKFORCE > EMPOWER PEOPLE



The Consultant Mr. Dulip meeting with the OSHE Unit's Director Mr. Rony da Costa and his Team.



Capt. Naveen Singhal during the In-House Training



TIMOR GAP's Trainees and the Trainer Capt. Singhal

PRE-BID MEETING - ENVIRONMENTAL IMPACT ASSESMENT (EIA) STUDY FOR BETANO REFINERY PROJECT ITB/TG/015/02

On August 5th, TIMOR GAP held a Pre-Bid meeting in regard the public tender for "Environmental Impact Assessment (EIA) Study for Betano Refinery Project".

Director of QHSE unit, Mr. Rony da Costa chaired the meeting with the presence of several consultants. The presentation on the overall tender process was delivered on this occasion in two parts of which Mr. Domingos Freitas (Procurement Manager) presented on commercial side and Mr. Roberto Belo (Process Engineer) who presented on the technical side.

All the tender information is available on the company website www.timorgap.com

TIMOR GAP master plan in Betano area is to develop the petrochemical complex therefore, the Environment Impact Assessment (EIA) study shall be conducted on these projects as part of the requirement of the Government Decree Law No. 5/2011 on "Environmental Licensing".



Presentation by the Procurement Manager Mr. Domingos Freitas from TIMOR GAP's Corporate Service Unit during the Pre- Bid meeting

On July 7th a presentation was held by the QHSE's Unit, with the presence of the President & CEO, Mr. Francisco Monteiro and all Units Directors and Managers. The aim was to disseminate the information with respect to the QHSE Management System (MS) or called Integrated Management System (IMS), which will be adopted by TG and later on implemented.

The presentation was delivered by QHSE Director, Mr. Rony Joel da Costa and TIMOR GAP's Consultant Mr. Awinash Dulip, from India who is responsible for the revision of IMS. The IMS is based on three different standards: ISO 9001 on Quality Management System, ISO 14001 on Environmental Management System and OHSAS 18001 on Occupational Health and Safety Management System. On July 29th, the IMS was approved by Board of Directors consisting of 55 procedures including the IMS Manual and 7 guidelines. QHSE Unit will do the campaign to all Units and Employees of TIMOR GAP for implementation of IMS and for certification purpose.

PRESENTATION OF IMS TO MANAGEMENT LEVEL



Consultant, Mr. Dulip during the presentation with TIMOR GAP's President & CEO, Directors and Managers.

TIMOR GAP 'S NEW VENTURES UNIT VISITED CHINA TO MEET WITH POTENTIAL INVESTORS



TIMOR GAP Vice President Mr. Antonio de Sousa with the Vice President of Cenertech Mr. Zhang Wukai and his team.



TIMOR GAP's Vice President Mr. Antonio de Sousa, H.E. Ambassador of Timor Leste in China, M.s Vicky TChong, ANP's Director Mr. Mateus da Costa during the meeting with the President of BGD, Mr. Gou Liang and his Team.

TIMOR GAP's New Venture's Team following their work plan to achieve certain target until 2016, have been meeting with CNODC (China National Oil and Gas Exploration and Development Corporation), COSL (China Oilfield Services Limited), Cenertech, BGP, HQC (Huanqiu Contracting & Engineering Corp.) and CNOOC Research Institute (CRI).

The delegation discussed on the potential developing partnership between TIMOR GAP and CRI in providing assistance to develop TG's R&D (Research & Development)

The Ambassador of Timor-Leste to China, Ms. Vicky TChong has been supporting the TIMOR GAP Team that includes the presence of the ANP's Director Mr. Mateus da Costa (ANP-Petroleum National Authority).

The Timorese team made several presentations to introduce and promote the huge opportunity of offshore industry development, and to find ways to serve its needs.

Chinese companies welcomed the Timorese Delegation and manifested a potential interest in the business opportunities on the southern coast of Timor-Leste (TASI MANE Project).

BETANO REFINERY – SOCIALIZATION

On 23rd of July 2015 the Refinery and Petroleum Services Unit (RPSU), proceeded with an interministerial socialization about Betano Refinery project in the southern coast of Timor-Leste regarding the Land and Property for Betano Refinery Project.

The National Oil Company (TIMOR GAP) through Refinery and Petroleum Service Unit conducted a Socialization of Land and Property for Betano Refinery Project to explain the concept behind the Refinery and the economic benefits for the communities by Director of RPSU Mr. Vicente Pinto and Methodology of Identification Process by Manager of GIS (Geographical Information Systems) Mr. Helder Freitas.

This activity counted with the participated of Minister of Petroleum and Mineral Resources H.E. Mr. Alfredo Pires, Secretary of State for Land and Property H.E. Mr. Jaime Xavier, President & CEO of TIMORGAP Mr. Francisco Monteiro and relevant Directors from relevant Ministries.

As usual the communities welcome the project however they are concerned about the land status. Therefore a dedicated the team on the field has been given the task to specifically accommodate the communities concerns in regards of the land issues.

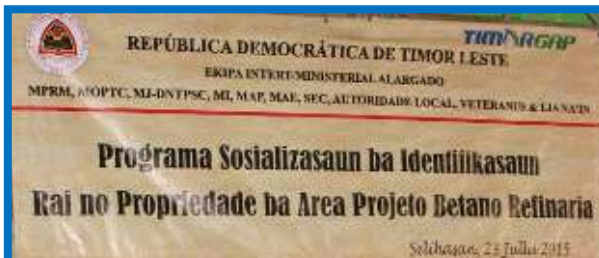
The Refinery project involves different entities:

Committee Organizer: TIMOR GAP (RPSU)

Inter-Ministerial Team:

- a) Ministry of Petroleum and Mineral Resources (MPRM)
- b) Ministry of Public Work, Transportation and Communication (MOPTC)
- c) Ministry of Justice (Secretary State for Land and Property)
- d) Ministry of Interior (MI)
- e) Ministry of Agriculture (MAP)
- f) Ministry of State Administration and Territory
- g) Secretary State of Culture (SEC)
- h) Secretary of State for Veteran (SEV)
- i) Local Authorities
- j) Association of Professional Industry Engineers (EIPA)

The Socialization in Selihasan (Betano) counted with the presence of over 700 participants, from affected people of the project, local leader, communities representatives from Alas to religion representatives where the participants also expressed their higher expectations for this project.



Community welcome the Inter-Ministerial Team



H.E. Minister of Petroleum Mr. Alfredo Pires and H.E. Secretary of State of Land & Properties, Mr. Jaime Lopes, and TIMOR GAP's President & CEO during the welcome ceremony.



Mr. Francisco Monteiro, TIMOR GAP's President & CEO, H.E. Minister of Petroleum & Mineral Resources, H.E. Secretary of State Land & Proprieties Mr. Jaime Lopes.



RPSU's Director, Mr. Vicente Pinto explaining about the lands issues and answers the several questions from the community.

TIMOR GAP CELEBRATES ITS 4th ANNIVERSARY



TIMOR GAP celebrated its 4th anniversary on 27th of July and to celebrate its 4th Anniversary all staff were cordially invited to a Mass at Aimutin Church and an afternoon drinks and finger food at TIMOR GAP office.

H.E. Minister of Petroleum & Mineral Resources, Mr. Alfredo Pires, together with other Governmental agencies joined TIMOR GAP on its 4th anniversary. The Timor-Leste's national oil company was established in 2011 under the Decree Law no. 31/2011. Its main objective is to act, on behalf of the State, in conducting business within the petroleum and gas sector. Its activities vary from Onshore to Offshore and national to international.

As the National Oil Company of Timor-Leste, TIMOR GAP has the mandate to conduct oil and gas business on behalf of the Timor-Leste Government. We are building an integrated oil & gas company to cover upstream and downstream activities, as well as services to the sector.



TIMOR GAP, E.P.

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.

Level 3, Timor Plaza
 Rua Presidente Nicolau
 Lobato Comoro
 P. O. Box 003
 Dili
 Timor-Leste
 Tel: +670 3310953
 www.timorgap.com
Info@timorgap.com

