

**APPENDIX 9****Water Use Standard Assurance****Purpose**

To assure appropriate assurance of the implementation of the Water Use Standard, and collection of information to support management review and continuous improvement.

Requirements

The Accountable person shall ensure that the indicated **Assurance activity** is conducted at the indicated **Frequency** (minimum), to assess compliance at the **Location** with the **Applicable Requirements**. Assurance shall be undertaken in accordance with the Sakhalin Energy HSE Audit Procedures, including reporting of outcomes and follow-up of corrective and preventative actions. **Checklists** are provided for guidance and support.

Assurance activity	Frequency (Lender mandated)	Frequency (Other mandate)	Applicable Requirements	Checklist	Location	Accountable person
Level 3 Audit – Water Use and Aqueous Discharges	Risk-based		Water Use Standard ¹	Water Use Audit Checklist	All relevant Assets and Activities (or risk-based sample)	Corporate Environment Manager
Level 3 Audit of Contractors	Based on contract scope and risk		Water Use Standard and applicable plans	As above where relevant to work scope	Contract Scope / Locations	Contract Holder

¹ Underlined items in this document refer to Sakhalin Energy Controlled Documents.