

# PSM Documentation & Audits

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Updated July 20 2023

## Element 1 - Management Review and Commitment

|                                                                                        |             |                |           |
|----------------------------------------------------------------------------------------|-------------|----------------|-----------|
| <a href="#">PSM List level - Dec 2018.pdf (List of PSM level for industrial sites)</a> | 31 Dec 2018 | Edith LAGOUTTE | PSM level |
|----------------------------------------------------------------------------------------|-------------|----------------|-----------|

## Element 4 - Process Hazard Analysis

|                                                                       |            |               |                       |
|-----------------------------------------------------------------------|------------|---------------|-----------------------|
| <a href="#">Risk Analysis audits - File DRC 11-40 application.pdf</a> | 25/10/2013 | Bernard VOGIN | Application DRC 11-40 |
| <a href="#">Audit of operability of safeguards.xls</a>                | 13/01/2015 | Bernard VOGIN | Safeguards            |

## Element 14 - Compliance audits

|                                        |                            |                                                   |
|----------------------------------------|----------------------------|---------------------------------------------------|
| DATE OF APPLICATION: 1st December 2014 | JL. REVEL (HSE-PTS expert) | LEARNING LESSONS FROM<br>PROCESS SAFETY INCIDENTS |
|----------------------------------------|----------------------------|---------------------------------------------------|



PS homepage