



SOHATRAM Journey Management & Driving Audit 2009

The Previous JM& Driving Audit was reviewed with SOHATRAM management

The Audit was conducted by:

- Aberkane AIT HOCINE: NAG Driving Champion
- Nouba NDEM: QHSE Manager for TUNISIA
- Mohamed BENYAHIA: Supply Chain

The actions items assigned to SOHATRAM in the previous JM Audit was fixed and properly closed by the Management.

A new Remedial Work Plan with actions items properly assigned to SLB Supply chain to follow all task need improvement.

Different Points reviewed during the Audit

Driving Training

- 24 Drivers trained in Drive SMARTT by OFS Driver trainer sent from HASSI
- 23 Drivers trained in Commentary drive

Vehicles

- Seat belt : All SOHATRAM truck are equipped with 3 points seat belt
- Safety equipments : Each truck with adequate safety equipments
- Monitor : 25 Trucks equipped with FM 200 + GPRS
- Each truck with 2 chock blocks

Drivers

- Medical check ,done for each driver
- All drivers with adequate PPE

Vehicle maintenance

- Good follow-up
- Managed by Software
- Personnel trained to use professionally the maintenance software

Driver Improvement Monitor

- FM 200 with GPRS in place

Documentation

- Goods insurance available
- Authorization of fuel transportation available
- Authorization of hazardous materials available

Schlumberger