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COURSE BROCHURE

Oil and Gas Governance Policy and Control Library Design Training Course

1 – 5 November 2027
Munich

Oil and Gas Governance Policy and Control Library Design Training Course

Ref: 2472_93571 **Date:** 1 – 5 November 2027 **Location:** Munich **Fees:** 6200 GBP

Oil and Gas Governance Policy and Control Library Design is a 1-week training course for governance, risk and compliance officers who turn scattered rules into one structure, ending with a unified control library and policy map. Oil and gas companies face growing permit conditions, partner demands and integrity expectations, and duplicated documents slow every decision. Jupiter Prime Training delivers Oil and Gas Governance Policy and Control Library Design from policy tiers to tested controls.

Why Oil and Gas Governance Policy and Control Library Design Matters Now

Three forces shape this work today. Licence and permit conditions keep multiplying as assets age and environmental expectations tighten. Joint venture partners and lenders ask for evidence that each rule is owned and tested. Digital records let teams trace a clause to its control, but only when the structure is designed for it. A clean hierarchy and lean control set speed audits; overlapping documents hide gaps until an incident exposes them. The course rests on widely used internal control principles.

Who Gains Most from Oil and Gas Governance Policy and Control Library Design

- Officers who draft corporate and site policies
- Specialists who catalogue controls and their evidence for operating assets
- Advisers who link process safety barriers to written rules
- Coordinators who manage partner and contractor control interfaces
- Analysts who prepare control library health reports for leadership

A group from one company's policy office, integrity function and joint venture unit gains most.

Oil and Gas Governance Policy and Control Library Design Capabilities

Participants leave able to structure rules and controls so each obligation has a clear home and a testable safeguard.

- Design a tiered policy hierarchy for upstream and downstream assets — policy owners and executives
- Build control objective statements with owner, frequency and evidence fields — control owners
- Apply a traceability matrix linking every policy clause to a control — internal auditors
- Assess control design adequacy before testing begins — assurance reviewers
- Specify exception and waiver rules for policy deviations — operations managers
- Communicate control library health indicators to leadership — executive committees

Key Oil and Gas Governance Policy and Control Library Design Terms

- Policy hierarchy — The tiered order of charters, policies, standards and procedures.
- Control library — A single catalogue of controls with objective, owner, frequency and evidence in fixed fields.
- Control objective — A short statement of what a control must achieve, written so a tester can judge whether it works.
- Traceability matrix — A table linking each policy clause or obligation to the controls that satisfy it.
- Key control — A control whose failure would leave a significant hazard or obligation untreated.
- Policy waiver — An approved, time-limited deviation from a policy requirement with a named owner and compensating safeguard.

Oil and Gas Governance Policy and Control Library Design Day by Day

Day 1: Policy Architecture Across the Asset Lifecycle

- Policy Hierarchy Tiers — Which Rules Sit at Board, Function or Site
- Obligation Sources Inventory — Licences, Permits, Contracts and Internal Rules
- Upstream and Downstream Rule Differences — Where One Policy Cannot Fit
- Policy Ownership Matrix — Who Drafts, Approves and Retires Each Document
- Policy Overlap Diagnostic — Which Duplicate Documents to Merge

Day 2: Building the Control Library

- Control Objective Statements — Translating Policy Intent Into Testable Aims
- Preventive, Detective and Corrective Control Types — Choosing the Right Mix
- Control Attribute Fields — Owner, Frequency, Evidence and Automation Level
- Process Safety and Integrity Controls — Linking Barriers to Policy Clauses
- Control Naming and Numbering Conventions — Keeping the Library Searchable

Day 3: Mapping Policies to Controls and Hazards

- Policy-to-Control Traceability Matrix — Proving Every Clause Has a Control
- Operational Hazard Register Linkage — Which Controls Treat Which Hazards
- Control Gap and Redundancy Heat Map — Where to Add or Remove Controls
- Joint Venture and Contractor Control Interfaces — Shared Responsibility Boundaries
- Key Control Designation — Which Controls Deserve Management Attention

Day 4: Design Decisions and Library Upkeep

- Control Design Adequacy Criteria — Is the Control Built to Work
- Policy Exception and Waiver Procedure — Who Grants Deviations and How Long
- Change Triggers for Policies and Controls — New Assets, Incidents and Rules
- Library Version Control — Keeping Policies and Controls in Step
- Control Library Health Indicators — What Leadership Sees Each Quarter

Day 5: Practising the Unified Control Library

- Drafting a Policy Hierarchy for a Sample Gas Plant — Applying Day One
- Writing Control Objectives for Tank Farm Operations — Applying Day Two
- Completing a Traceability Matrix for a Drilling Contract — Applying Day Three
- Peer Challenge of Control Design Adequacy — Applying Day Four
- Assembling the Unified Control Library and Policy Map — Final Work Product

Applying Oil and Gas Governance Policy and Control Library Design After the Course

- Run a policy overlap diagnostic on one business unit and propose which documents to merge or retire.
- Pilot the control attribute fields on twenty controls of one asset and agree the naming convention with control owners.

Oil and Gas Governance Policy and Control Library Design Questions FAQ

What is Oil and Gas Governance Policy and Control Library Design and why does it matter now?

It is the discipline of arranging policies and controls so each obligation has one owner and one tested safeguard. It matters now because permit conditions, partner demands and integrity expectations keep growing, and duplicates hide gaps.

Which roles gain most from Oil and Gas Governance Policy and Control Library Design?

Policy writers, control catalogue specialists, process safety advisers, joint venture coordinators and control library analysts gain most.

How does Oil and Gas Governance Policy and Control Library Design differ from a course on compliance monitoring?

It focuses on designing the structure itself: the policy hierarchy, control library and traceability. A monitoring course assumes that structure exists and checks performance against it.

What do you bring back from Oil and Gas Governance Policy and Control Library Design?

You bring back a unified control library and policy map drafted on a realistic asset case.

Oil and Gas Governance Policy and Control Library Design: The Way Forward

The unified control library and policy map first informs which duplicate documents to retire and which key controls need closer testing. Policy owners, control owners, auditors and joint venture coordinators share it as their single reference. After its first use, revisit the control attribute fields and the waiver procedure with control owners.