**Source of information available to my organisation**

Use this template as a guide to perform a gap analysis on your organisation.

Process Safety Information (PSI)

Information internal to the organisation

Safety data sheets (SDS)

Process design criteria

Block flow diagram

Process flow diagrams (PFD)

Piping and instrument

Diagrams (P&ids)

Safe operating procedures (sops)

Inspection, audit and investigation reports

Maintenance records

Process control systems

Relief system design

Fire detection and protection plans.

Information external to the organisation:

EU directives

The UK Health and Safety Executive (HSE)

The US Occupational Safety and Health Administration (OSHA)

Harmonised European standards

British standards

International labour organisation (ilo)

Trade associations/professional bodies eg Institute of Chemical Engineers (icheme).