

Supply Chain

This section will appear only once at organisation level

If you think there are any errors with allocation please contact stewardshipsurvey@nstauthority.co.uk



North Sea
Transition
Authority

UKSS 2022 Changes

The following changes are being implemented in the Supply Chain section of the survey:

1. There will be a change of wording to the first Payment Terms question to correctly capture how many received invoices were due for payment in 2022.
2. Breakdown of goods and services has been removed as we can get this detail from SCAPs
3. All sections have enhanced guidance and explanatory notes.

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Supply chain 1

Workforce

The aim is to collect information on workforce numbers and understand the changing trend in capability and capacity. For this section please provide actual numbers of permanent staff, contractors on your payroll, apprentices and trainees for each of the years 2021, 2022 and changes envisaged for 2023. This should be completed by all oil companies (Operators and JV partners) for the whole workforce based only in the UK. Workforce numbers should be taken on the 1st January each year.

Contractors are defined as those people on a day rate.

Apprentices are defined as those people who are learning a trade through a combination of employment & formal training via further education through a recognised industry trade body apprenticeship scheme such as: Opito, ECITB, City & Guilds.

Trainees are defined as those people with either paid or unpaid internship type positions, undergoing internal training for future deployment in to a recognised paid role.

Please ensure you enter numbers for the whole workforce, not just those engaged in Supply Chain Activities

Please provide actual workforce numbers, not the delta from previous years.

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Please ensure you enter numbers for the whole workforce, not just those engaged in Supply Chain activities.

Please provide the number of workforce employed in the last 3 years

Year	Permanent staff	Contractors	Apprentices and trainees
2021	<input type="text"/>	<input type="text"/>	<input type="text"/>
2022	<input type="text"/>	<input type="text"/>	<input type="text"/>
2023	<input type="text"/>	<input type="text"/>	<input type="text"/>

Supply chain 2

Action Plan

Supply chain action plans became mandatory from 1st April 2018 for all new FDP and Decommissioning programmes. The aim of this section is to capture the level of future activity in these areas. This section should be completed by operators and simply list the number of new projects requiring a field development plan or decommissioning programme they expect to start developing within the next 12 months.

You are now asked for each project added to confirm if it is on Pathfinder and the Project Type.

List the names of any anticipated projects linked to FDP/FDPAs, Decommissioning or Energy transition Projects coming in the next 12 months which now require an accompanying supply chain action plan.

[Add project](#)

Remove

Project name(s)
Project 1

Is the project on Pathfinder?
 Yes
 No

Why is this project not on Energy Pathfinder?
Reason 1, 2, 3

Project type
 Linked to FDP
 Linked to FDPA
 Decommissioning
 Energy Transition
 Other

Comments
optional
Brief description of project.

Industry Standards

Industry standards have been developed over a number of years to introduce efficiencies and fair contracting practices across the Oil and Gas sector. The full benefits can only be realised through full compliance and this section is to gather information as to whether these standards are still appropriate and effective.

You are now asked what contracts are primarily used in your business.

If Logic standard is selected, you will be asked to select the sections, if any, are deviated from the original wording.

If any other type of contract is selected you will be asked to provide some additional information.

Industry standards

Industry standards have been developed over a number of years to introduce efficiencies and fair contracting practices across the Oil and Gas sector. The full benefits can only be realised through full compliance and this section is to gather information as to whether these standards are still appropriate and effective.

What form of contracts are primarily used in your business?

- Logic standard contracts
- Company standard contracts
- Contractor standard contracts
- Bespoke contracts
- N/A

What sections, if any, are deviated from their original wording?

- Consequential loss
- Variations
- Payment terms
- Laws and regulations
- Indemnities
- Insurances
- Liquidated damages
- Limitations of liability
- Other

Supply chain 4

Supply Chain Resilience

UKSS 2022 change: Breakdown of goods and services has been removed as we can get this detail from SCAPs

We have removed the previous estimated % question replaced with actual spend per area.

Please use 2022 money.

Please provide the CAPEX, OPEX and Decommissioning Spend (£s) with the following companies in 2022.

Spend should be exclusive of any general and administrative costs, or overheads not directly attributed to an operating field or project.

"UK Based company defined as any UK registered company."

"EU / EEA Based companies defined as any company registered in a European Union (EU) member state or those which are recognised in the single market as being within the European Economic Area (EEA). Further guidance at [Countries in the EU and EEA - GOV.UK](#)."

Location	CAPEX	OPEX	Decommissioning Spend
UK Based companies Where payment is in £s sterling	<input type="text"/> £	<input type="text"/> £	<input type="text"/> £
EU Based companies Including Norway, where payment is in € / kr	<input type="text"/> £	<input type="text"/> £	<input type="text"/> £
Companies based elsewhere	<input type="text"/> £	<input type="text"/> £	<input type="text"/> £

Supply chain 5

Payment Terms

Only include invoices relating directly to OPEX, CAPEX or Decommissioning costs in 2022.

Please do not include invoices for facilities costs etc.

UKSS 2022 change: There will be a change of wording to the first Payment Terms question to correctly capture how many invoices received were due for payment in 2022.

We have add new questions regarding payment terms.

All questions are linked to invoices received in 2022 only. Therefore the number of invoices in the following questions should not be more than the number received in 2022.

Payment Terms

Only include invoices relating directly to OPEX, CAPEX or Decommissioning costs in 2022.

Please do not include invoices for facilities costs etc.

A disputed invoice should be regarded as an invoice that has been placed on hold or rejected due to a genuine contractual dispute relating to the goods or services that the invoice relates to, and the value provided should be the net invoice value excluding VAT. Invoices that have been rejected due to administrative errors on the invoice itself should not be included.

How many invoices received were due for payment in 2022?

Do not include any invoices with open disputes

How many of these invoices were paid in 2022?

How many of these invoices were paid within 30 days?

How many of these invoices had disputes in 2022?

Supply chain 6

General comments

Please use this area to provide us with any information you think is important, or clarifies any data entered in the rest of the section.

Submit Section

Autosave functionality

Data entered into the form is automatically saved. If you need more time to complete the form, you can return to the matrix or log off and any progress will be safe.

Submission

Prior to submitting the form, please ensure any data entered is correct. You will not be able to modify your responses until the NSTA have reviewed the submission and asked for a correction.

The link 'UKSS Guidance Page' will take you to the NSTA webpage where all the guidance notes can be found

The section can be exported either via spreadsheet or PDF at any time during the survey live period.

General comments

Please provide any extra details that will help in the understanding of your responses in this section
optional

Submit section

[UKSS Guidance Page](#) [Export secti](#)

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This section contains invalid pages, please correct the errors in these pages before submitting.



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Thank you
