This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.



BSI Standards Publication

Risk-based inspection framework



BS EN 16991:2018 BRITISH STANDARD

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

National foreword

This British Standard is the UK implementation of EN 16991:2018.

The UK participation in its preparation was entrusted to Technical Committee DS/1, Dependability.

A list of organizations represented on this committee can be obtained on request to its secretary.

This publication does not purport to include all the necessary provisions of a contract. Users are responsible for its correct application.

© The British Standards Institution 2018 Published by BSI Standards Limited 2018

ISBN 978 0 539 01986 5

ICS 03.100.01

Compliance with a British Standard cannot confer immunity from legal obligations.

This British Standard was published under the authority of the Standards Policy and Strategy Committee on 31 May 2018.

Amendments/corrigenda issued since publication

	Date	Text affected
	31 August 2018	Implementation of CEN correction notice 23 May 2018: Subclause 9.3.2, RBI team cross reference corrected; Bibliography, reference [60] corrected

EN 16001

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

EUROPÄISCHE NORM

April 2018

ICS 03.100.01

English Version

Risk-based inspection framework

Cadre d'inspection basée sur les risques

Risikobasierte Inspektion (RBIF)

This European Standard was approved by CEN on 22 October 2017.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Rue de la Science 23, B-1040 Brussels

Cont	ntents Pa	
Europ	ean foreword	5
Introd	uction	6
1	Scope	7
2	Normative references	7
3	Terms and definitions	
_		
4	Abbreviated terms	
5	The RBI framework	
5.1	RBIF principles	
5.2	RBIF requirements	
5.2.1	General requirements	
5.2.2	Plant and process documentation	
5.2.3	Personnel requirements	
5.2.4	Requirements for performing CoF analysis	
5.2.5	Requirements for performing PoF analysis	
5.2.6	Requirements for risk assessment	
5.3 5.4	RBIF within the overall management system	
_	Compatibility with other known approaches	
6	The RBIF process	
7	Initial analysis and planning	21
7.1	General description and scope	21
7.1.1	General	21
7.1.2	Planning and the preliminary analysis	
7.1.3	Definition of objectives	
7.1.4	Definition of systems, sub-systems (loops) and equipment to be considered	22
7.1.5	Definition of the scope of analysis	
7.1.6	Definition of data sources available	
7.1.7	Definition of regulations to be considered	23
7.1.8	Team specifications	
7.1.9	Tools to be used	
	Accuracy of the acceptance of the methodology	
7.2	Requirements	
7.3	Inputs	
7.4	Procedure	
7.5	Output	
7.6	Warnings and applicability limits	25
8	Data collection and validation	
8.1	General description and scope	
8.2	Requirements	
8.3	Input	
8.3.1	General	
8.3.2	Collect and validate documented data	
8.3.3	Collect relevant non-documented data	
8.4	Procedure	28

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

0.0	output	7.4
8.6	Warnings and applicability limits	
9	Multilevel risk analysis (ranging from screening to detailed)	
9 9.1	General description and scope	
9.1 9.2	Risk analysis - screening level	
9.2.1	General	
9.2.2	Inputs	
9.2.3	Procedure	
9.2.4	Output	
9.3	Risk analysis - detailed assessment	
9.3.1	General	
9.3.2	Requirements	
9.3.3	Inputs	.33
9.3.4	Procedure	
9.3.5	Output	.36
10	Decision making/action plan	38
10.1	General description and scope	
10.1	Requirements	
10.2	Inputs	
10.3	Procedure	
_	General	
	Define degradation groups and relevant susceptible areas	
10.5	Output	
10.6	Warnings and applicability limits	
11 11.1	Execution and reporting	.42
11.1 11.2	InputInput	
11.2 11.3	Procedure	
11.3 11.4	Output	
11.5	Warning/ application limits	
	<i>5,</i> 11	
12	Performance review/Evergreening phase	
12.1	General description and scope	
12.2	Requirements	
12.3	Inputs	
12.4	Procedure	
	General	
12.4.2	Work process efficiency benchmarking	.48
Annex	A (informative) Assessments	.50
A.1	Example of a multilevel RBI analysis in power industry	.50
A.2	Example of screening and detailed risk assessment	.54
A.3	Reliability of risk assessment results in the screening phase	.58
A.4	Example of assessment of damage/failure probability	.59
A. 5	Example of probability and consequence factors for qualitative analysis on the screening and detailed levels	.60
A.6	Examples of types of in-service damage and their specifications	.61
A.7	Example of various types of damage and their specifications in relation to hierarchical	
/	structure of the plant	.63

BS EN 16991:2018

EN 16991:2018 (E)

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

A.O	Example of classification of type of damage vs. prioritized methods of inspection	03
A.9	Example for determination of PoF	68
A.10	Example for determination of CoF	70
A.11	Example of KPIs and objectives for selection	76
A.12	Example of a RBI management system evaluation questionnaire [34]	79
A.13	Example of formulation and degradation of components, structures and systems	81
Biblio	graphy	83

EN 16991:2018 (E)

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

European foreword

This document (EN 16991:2018) has been prepared by Technical Committee CEN/TC 319 "Maintenance", the secretariat of which is held by UNI.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by October 2018 and conflicting national standards shall be withdrawn at the latest by October 2018.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

Introduction

Since the late 1990s, inspection and maintenance approaches in industry have been globally moving from prescriptive, time-based towards risk-based ones. This trend has clearly been established by the wish to increase the on-stream production time, to reduce unscheduled downtime due to corrective maintenance, to avoid shutdown due to equipment failure and/or to reduce undesirable impacts on process safety.

This European Standard provides the essential elements of risk-based assessment of industrial assets according to the approach developed and demonstrated in the European pre-standardization document CWA 15740:2008 [1]. The CWA 15740 document was updated in 2011, and from 2014 its further development continued within this document and the corresponding EU Project RIMAP (Risk-Based Inspection and Maintenance Procedures for European Industry) [2] [3].

The document is intended for managers and engineers establishing the RBIM (Risk-based Inspection and Maintenance) policies in the process, power, steel and other relevant industries. This document is intended to be used in conjunction with the relevant internationally accepted practices, national regulations and RBI company policies. The document aims to provide a common reference for formulating the RBI policies and developing the corresponding inspection and maintenance programs.

The background of the RBIM methodology is provided by the EU project RIMAP (Risk-based Inspection and Maintenance Procedures for European Industry) [4]. In this project, the industry independent methodology has been validated for chemical, petrochemical, power and steel industries and summarized in the respective RIMAP Application Workbooks [4].

The main goal of this European Standard and the former RIMAP project is to support the establishment and application of risk-based inspection and maintenance programs in industrial plants in a documented and efficient way, while at the same time maintaining or improving safety, health and environment performance.

The RBIF addresses primarily static pressure equipment (e.g. tanks, piping), but is also applicable to dynamic/rotating equipment (e.g. pumps, turbines, valves) and pressure relief devices, and it can be extended to other types of equipment, if appropriate. It addresses primarily the equipment and/or systems in the in-service phase of the operation, but can also be applied in the design-phase for analysis and/or determination of maintenance/inspection strategies or life extension phases. Application of this RBIF in industry will take into account also the general developments in the industry and maintenance practices (e.g. The Industry 4.0).

EN 16991:2018 (E)

This is a preview of "BS EN 16991:2018". Click here to purchase the full version from the ANSI store.

1 Scope

This European Standard specifies the Risk-Based Inspection Framework (RBIF) and gives guidelines for Risk-Based Inspection and Maintenance (RBIM) in hydrocarbon and chemical process industries, power generation and other industries where RBI is applicable.

Although RBIF encompasses both inspection and maintenance, this document focuses primarily on Risk-Based Inspection (RBI) and its applicability within the context of RBIM. The RBIF thereby supports optimization of operations and maintenance as well as asset integrity management.

2 Normative references

There are no normative references in this document.

3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.

3.1

risk

combination of the probability of occurrence of harm and the severity of that harm

Note 1 to entry: The probability of occurrence includes the exposure to a hazardous situation, the occurrence of a hazardous event, and the possibility to limit the harm.

Note 2 to entry: Other definitions, e.g. the one from ISO 31000 are recognized, but not used practically in the document.

[SOURCE: ISO/IEC Guide 51:2014, 3.9]

3.2

risk management

coordinated activities to direct and control an organization with regard to risk

Note 1 to entry: Systematic application of management policies, procedures, and practices to the tasks of analysing, evaluating and controlling risk.

[SOURCE: ISO Guide 73:2009, 2.1, ISO 31000:2009, 2.2]

3.3

equipment

individual item that is part of a system, equipment is comprised of an assemblage of components Examples include pressure vessels, pressure relief devices, piping, boilers and heaters.

[SOURCE: API RP 581:2016, 3.1.23]

3.4

inspection

examination for conformity by measuring, observing or testing the relevant characteristics of an item

[SOURCE: EN 13306:2010, 8.1]