

DE&S SAFETY AND ENVIRONMENTAL BULLETIN (SEB)

Serial Number: SEB 050

Keeping our Safety and Environmental Practitioners informed

Update to S&EP Leaflet 03/2011 - Equipment Safety and Environmental Protection (SEP) Risk Referral

When it takes effect:	Immediately
Valid for:	Until rescinded
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Description

This SEB announces the update of <u>S&EP Leaflet 03/2011 – Equipment Safety and</u> <u>Environmental Protection (SEP) Risk Referral</u> to Version 3.0. The leaflet has undergone significant review and rewrite. Version 3.0 of this leaflet supersedes all previous versions with immediate effect.

Updates of note to the leaflet include, but not limited to, the following:

- Addition of Assumption section which highlights the expected management of risk activities carried out prior to any risk referral/escalation.
- Removal of the Principles, however still inferred throughout the document.
- Risk Referral Flowchart replaced with Risk Referral/Escalation Process swim lane diagram in Annex A. The process now involves Duty Holders in DE&S.
- Restructuring of Risk Referral/Escalation Template to ensure alignment with the swim lane diagram in Annex A.

Actions to be taken

1. [For cascading as appropriate]

Released under the Authority of

Paul Reason DES EngSfty QSEP SEP TL