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| Risk Referral Stage 1 Project Team V3.0 (To be completed by Project Team)Part 1 – Risk Definition |
| **PT:** | Click here to enter text. |
| **Contact Details**: | Click here to enter text. |
| **Completed By:** | Click here to enter text. | **Date:** | Click here to enter a date. |
| **Project Lifecycle Stage:** | Click here to enter text. | **Equipment / Platform:** | Click here to enter text. |
| **Hazard Description:** | Click here to enter text. |
| **Risk Assessment:** | **Severity:** |  | **Probability:** |  | **Risk Level:** |  |
| **Description of Consequence:** | Click here to enter text. |
| **Description of Risk Reduction Measures implemented:** | Click here to enter text. |
| **Description of potential Risk Reduction Measures which have not been implemented:** **(Note 1)** | Click here to enter text. |
| **Operational consequences of withdrawal of the equipment from service or restricting operations to prevent risk occurrence.** | Click here to enter text. |
| Part 2: Project Team Leader / 1\* Referral |
| **Project Team Leader /** **1\* Statement:** | **This submission constitutes a formal referral of the risk described above.****The reasons for referral and recommended action are fully defined below:** |
| Click here to enter text. |
| **This submission has been prepared with input from:** | **OC Safety Office** **(or environmental equivalent):** | Click here to enter text. |
| **Independent Safety/Environmental Assessor:** | Click here to enter text. |
| **Front Line Command:** | Click here to enter text. |
| **Head of Capability:** | Click here to enter text. |
|  |  |
| **Date:** | Click here to enter a date. | **Signature:** | Click here to enter text. |
| **Name:** | Click here to enter text. | **Rank:** | Click here to enter text. | **Appointment:** | Click here to enter text. |
| **Notes:**1. **State levels of mitigation which would be achieved and reasons for non-implementation including results of cost benefit analysis.**
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| **Issue** | Authorised by Hd S&EP | **ISSUE LEVEL:** | Release V3.0 |
| **Approval** | Authorised by D Tech | **Date:** | Jan 2017 |
| **DOCUMENT IS UNCONTROLLED IN PRINT** |