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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** | | | |