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| Risk Referral Stage 2 To be completed by 2\* Operating Centre Director  Part 1 – 2\* Operating Centre Director response | | | | | | | | |
| **Based on the evidence provided, the following action is agreed:** | | **It is recommended that the equipment be withdrawn from the service giving rise to the high risk:** | | | | | Click here to enter text. | |
| **Funds are sourced to allow the implementation of appropriate risk reduction measures. Issue referred to Centre (Cap/RP):** | | | | | Click here to enter text. | |
| **The risk is to be referred for further scrutiny (complete Part 2 below):** | | | | | 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. |
| Part 2: 2\* Operating Centre Director or HoC Risk Declaration | | | | | | | | |
|  | **Formal risk assessment has established that the level of equipment safety and environmental risk presented by the hazard described at Stage 1 would not be tolerable in normal circumstances.**  **The evidence demonstrates the risk reduction options which the DE&S equipment project has investigated and which have been shown to be impracticable due to:**   1. **The grossly disproportionate cost of implementation and/or** 2. **The operationally unacceptable delay in implementation.**   **DE&S is therefore unable to declare that the risks posed by this equipment have been reduced to a level which is ALARP (or environmental equivalent) and tolerable when operated in accordance within its Design Intent.** | | | | | | | |
| **This statement constitutes a formal declaration of the level of risk posed by the subject equipment. As the operating authority for the equipment, you may:**   1. **Agree the intolerability of the risk and not operate the equipment for the activity giving rise to the high risk** 2. **Accept changes to the operation of the equipment which reduce the level of risk** 3. **Agree that the operational imperative justifies the level of risk. You may then wish to refer the risk to a higher level for endorsement.**   **Capability Sponsor (as SRO for the capability) and DE&S (as the equipment sponsor) must be informed of your decision in writing.** | | | | | | | |
| **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. |

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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** | | | |