|  |
| --- |
| Risk Referral Stage 3 To be completed 2\* FLC DH/UserPart 1 – 2\* FLC DH/User response |
| **Based on the evidence provided, the following action is agreed:** | **Funds are to be sought to allow the implementation of appropriate risk reduction measures** | Click here to enter text. |
| **It is recommended that the equipment be withdrawn from the service giving rise to the high risk.** | Click here to enter text. |
| **An operational change to achieve further risk reduction is not feasible. The risk is to be declared and passed to the 3\* FLC/user for further scrutiny (complete Part 2 below).** | Click here to enter text. |
| **Tolerate the risk because it is within FLC guidelines and my delegated authority.** | 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\* FLC DH/User Referral |
| **Reasons for referral:** | **This submission constitutes a formal referral of the risk described in Stage 1 Part 1 above.** |
| 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. |

|  |  |  |  |
| --- | --- | --- | --- |
| **Issue** | Authorised by Hd S&EP | **ISSUE LEVEL:** | Release V3.0 |
| **Approval** | Authorised by D Tech | **Date:** | Jan 2017 |
| **DOCUMENT IS UNCONTROLLED IN PRINT** |