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| Risk Referral Stage 4 To be completed by 3\* FLC /User  Part 1 – 3\* FLC /User Response | | | | | | | | |
| **Based on the evidence provided, the following action is agreed:** | | **The risk is not tolerable and the equipment must not be operated for the service giving rise to the high risk until additional mitigation is identified and introduced** | | | | | Click here to enter text. | |
| **The following changes which will reduce the level of risk posed by the equipment/platform are to be introduced. The submission is referred back to the PT/PSC for an assessment of consequent risk** | | | | | Click here to enter text. | |
| **There is an operational justification for tolerating the assessed level of risk and the submission is referred for 4\* level 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: 3\* FLC/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. |

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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** | | | |