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| Risk Referral Stage 5 To be completed by 4\* SDH Service ChiefsPart 1 – 4\* SDH Service Chiefs Response |
| **Based on the evidence provided, the following action is agreed:** | **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 will be introduced to reduce the level of risk posed by the equipment/platform. This decision should be referred back to the PT/PSC for assessment of consequent risk.** | Click here to enter text. |
| **The operational imperative justifies the level of risk and Ministers will be informed (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: 4\* SDH Service Chiefs Referral |
| **Reasons for notification:** | **I notify you of my decision described in Stage 1 Part 1above.** |
| 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** |