|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Risk Referral Stage 5 To be completed by 4\* SDH Service Chiefs  Part 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. |

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