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| MANAGEMENT SYSTEM | Manual | Reference |
| | SHEQ | SHEQ-SYS-R-008 |
| | Program | |
| | Risk Register and Action Plan | |

| <i>Location:</i> | | | <i>Date:</i> | | | <i>Person(s) undertaking Risk Assessment:</i> | | |
|-------------------|------------------------|--------------------|---|--|-----------------------|---|--|--|
| <i>Reference:</i> | <i>Risk Identified</i> | <i>Risk Rating</i> | <i>Risk Acceptable Yes or No (Are controls required?)</i> | <i>Hierarchy of Control</i> | <i>Risk Treatment</i> | <i>Risk Rating after Risk Treatment</i> | | |
| | | | | <input type="checkbox"/> Eliminate <input type="checkbox"/> Substitute <input type="checkbox"/> Isolate <input type="checkbox"/> Engineer <input type="checkbox"/> Admin <input type="checkbox"/> PPE | | | | |
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| Authorised by: Draft | Date: | Review Date: | Issue No: 0 | Page 1 of 2 |
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