DEMOLITION OF CIVIL SERVICES FORMAL RISK ASSESSMENT

RA No															
Work Title	Demolition of Civil Services	Location / Area													
Description of Work	Demolition of civil services (ceiling tiles, existing gypsum wall, floor carpet, Block wall, Concrete chipping, and removal of glass panel).	Equipment ID / Tag No./ Description	NIL												
		Work Location classification (where applicable)													
Tools to be used	Portable hand tools, measuring tape, Jackhammer, grinder, wheelbarrow, shovel, waste skip, hacksaw, etc.,	Area Classification	P/R				NP / UR		√						
		H_2S Zone	R		A		Y		G	√					
Sources of Ignition	NIL	Hazardous Area Classification	0		1		2	√	NA						
		Dust Zone	0		1		2	√	NA						
Hazardous Materials Involved	NIL	Risk Level (where applicable)													
		Highest Inherent Risk Level	H		HM	√	M		L						
Planned Start Date		Highest Residual Risk Level	H		HM		M		L	√					
Planned Finish Date		Area Classification: (P: Process) (R: Restricted) (NP: Non-Process) (UR: Unrestricted)													

PPE Required							
Safety Glasses	√	Mitten		Breathing Apparatus Sets (SCBA)		Welder's Suit	
Personal Monitor (Specify)		Heat Resistant Glove		Chemical Mask (Specify)		Full Chemical Suit	
Ear Protection (Specify)		PVC Gloves		Chemical Resistant Apron		Flash Burn Suit	
Safety Goggles	√	Electrical Rubber Gloves (LV)		Dosimeters (Specify)		Other PPEs (Reflective Cover all)	√
Face Shield		Chemical Resistant Gloves (Specify)		Dust Mask (Face mask)	√	Other PPEs (Safety Shoes)	√
Eye Wash / Body Shower		Normal Gloves	√	Impervious Disposal Coverall		Other PPEs (Inflated life jacket)	
Full Body Safety Harness	√	Welding Face Screen / Shaded Glasses		Lifeline & Harness	√	Other PPEs (Safety helmet)	√
Leather Gloves		Body Rescue Stick		Shielding For Radiation		Other PPEs (Reflective vest)	

[Company Client/Main Contractor/Competent Authority] **Life-Saving Rules**

WORK AUTHORIZATION ☑ Work with a valid work permit when required	**TOXIC GAS** ☐ Follow the rules for working in toxic gas environments	**BYPASSING SAFETY CONTROLS** ☐ Obtain authorization before overriding or disabling safety controls	**HOT WORK** ☑ Control flammables and ignition sources

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SAFE MECHANICAL LIFTING ☐ Plan to lift operations and control the area 	**ENERGY ISOLATION** ☑ Verify isolation and zero energy before work begins 	**LINE OF FIRE** ☐ Keep yourself and others out of the line of fire 	Note: The LSR ticked above as a part of JSA shall be discussed by the Job Performer (JP) at the worksite
CONFINED SPACE ☐ Obtain authorization before entering a confined space 	**DRIVING** ☐ Follow safe driving rules 	**WORKING AT HEIGHT** ☑ Protect yourself against a fall when working at a height 	

#	Activities	Potential Hazard	Inherent Risk Ranking		Required Controls	Pre-requisite Controls			Residual Risk Ranking	Responsibility	Implementation Status
	(List the steps required to perform the task in the sequence they are carried out)	(Against each step list/ location within the work site, the potential risk/ hazard that could cause injury/damage when the job is performed)	Severity	Probability	(For each hazard identified, list the control measures required to reduce the risk to a level meeting the bounds of acceptable tolerability and further minimizing the risk of injury or damage to As Low As Reasonably Practical – ALARP)	Yes	Severity	Probability	(Nominate the Function/ Section or the Person responsible to action the control)	Yes	Sign
1	**Men & Materials Mobilization**	1. Inexperienced workers. 2. Physical not fit. 3. Unfamiliar with the scope of work. 4. Unauthorized Entry 5. Non organized Material storage 6. Heavy Materials 7. Manual handling hazard	**3**	**C**	1. Site OSH Induction is to be conducted for all the workers on site. 2. Proper Training and guidance to be provided for all the new workers. 3. Only medically fit and certified workers will be allowed on the site to perform the work. 4. Minimum required PPE for site entry must be worn (hard hat, coverall with reflectors, safety shoes). 5. Don't carry any heavy load of which a worker is not capable. 6. Use Mechanical aid to avoid manual handling. 7. Safety signage is to be posted in the area. 8. The material should be kept very organized and in the proper manner to avoid trip and slip hazards. 9. Follow the site safety rules and instructions.	yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	
2	**Preparation & Execution of Work**	1. Slip and Trip 2. Sharp Objects 3. Dust Formation 4. Burns & Cuts 5. Electrocution	**3**	**B**	1. Materials should be stocked properly to avoid any slip and trip hazards to the workers. 2. Pre-start work inspection to be completed by the site responsible team (HSEO & Site engineer). 3. Follow the procedure of using the right tools for the right job.	yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

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		6. Noise and Vibration 7. Personal injury and Property damage			4. Maintain proper housekeeping of the area to avoid slipping. Trip and fall hazard. 5. Toolbox Talk to be conducted before the start of the work. 6. Working area entry should be restricted. 7. Only authorized persons are allowed to use power tools 8. All electrical cables and other electrical sources must be checked and ensure that safe to use. 9. The fire extinguisher must be available in the Area. 10. All the access must be clear and maintained from hazards free. 11. Job rotation or pause shall be followed.						
3	**Demolition of Ceiling Tiles**	1. Electric shock, 2. Electric Burns 3. Fire Hazard 4. Trip, Slip, and Fall Hazard 5. Dust Hazard 6. Ergonomic 7. Fall from Height	**3**	**C**	1. Before the start of the work must ensure that a valid WMS permit is available for the task. 2. Tools and Equipment must be free from damage and Hazards. 3. Communicate the MSFRA to the site team and involved workers. 4. Tool Box Talk to be conducted to the involved workers. 5. The task engineer and HSE Personnel must supervise the activity. 6. Barricade the area and install signage to restrict unauthorized entry into the area. 7. A safe working platform is to be provided to perform the task. 8. Make sure there is no electricity in the ceiling to avoid electric current from the worker. 9. Wear proper PPE while working at height (Safety Harness). 10. Prior start makes sure there is no electric current existing in the ceiling.	yes	**3**	**B**	Project Engineer, Supervisor, and HSEO	Yes	
4	**Demolition of Existing Gypsum Wall**	1. Electrocution. 2. Untrained workers. 3. Eye Injury due to Flying objects. 4. Dust 5. Noise 6. Not sufficient space for working 7. Slip, Trip, and Fall from the same level	**3**	**C**	1. Make sure that all the electric connections must be isolated to avoid electric hazards. 2. TBT is to be conducted before the start of the activity for demolition work. 3. Only authorized and experienced Team is allowed to work. 4. Follow all safety precautions. 5. Unauthorized entry is strictly not allowed. 6. Post safety signages. 7. Regular and proper supervision of the activity is required. 8. The demolition sequence will be from the top ceiling, then the gypsum wall, and then floor demolition to avoid sudden collapse.	yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

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		due to demolished debris. 8. The sudden collapse of the structure.			9. Before the start of the demolition, the area should be inspected by HSEO & Sire engineer to ensure there is no hazard exist in the area. 10. Workers involved in the demolition activity must wear appropriate PPE other than mandatory ones like (Safety Goggles, ear plugs, dust masks, and safety harnesses). 11. Noise monitoring to control the noise level to avoid disturbance of the printing area employee. 12. Light water sprinkling to reduce the dust level. 13. WMS procedure to be followed						
5.	**Dismantling of Steel Structure by Using a Grinder**	1. Fall of structure 2. Person Injury 3. Property damage 4. Fire 5. Unauthorized Entry 6. Lack of Access 7. Ergonomic Hazard 8. Noise 9. Fall from height	**3**	**B**	1. Proper support is to be provided to avoid any sudden collapse of the structure. 2. Hot work Activity must be controlled with [Company Client/Main Contractor] Hot work permit approval. 3. All fire arrangements must ensure in the area (Fire extinguishers, fire blanket, and emergency exit). 4. The chain pulley must be hooked with a strong point. 5. Barricading of the area must ensure the avoidance of unauthorized entry into the area. 6. Appropriate lighting is to be provided in the area. 7. All the tools must be inspected before their use. 8. Don't allow any damaged tool to perform the task. 9. Proper working platform to be provided for the task. 10. Appropriate housekeeping is to be maintained to avoid tripping hazards. 11. Proper access/egress to be maintained be provided.	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	
6.	**Demolition of Block wall**	1. Fall from height. 2. Injury from falling materials. 3. Noise & Dust 4. Vibration 5. Hazardous Materials. 6. Uncontrolled Collapse 7. Risks from adjacent Structure	**3**	**B**	1. Toolbox talks are to be provided for the workers before the start of the activity. 2. Approval of MS FRA from [Company Client/Main Contractor] must obtain before work starts. 3. Training to be provided for demolition activity to involved workers. 4. Use appropriate required PPE (Hand gloves, Ear Muffs, safety goggles, safety harness, and dust mask) for the task. 5. Proper working platform to be provided for the task. 6. Demolition must start from top to bottom to avoid the sudden collapse of the wall. 7. Use appropriate Tools for the task. 8. Regular rest breaks are to be provided to the workers who are been performing demolition work 9. Barricade the area to restrict unauthorized entry in the area and post signage related to the task.	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

#	Activities	Potential Hazard	Inherent Risk Ranking		Required Controls	Pre-requisite Controls			Residual Risk Ranking	Responsibility	Implementation Status
					10. Proper Lighting is to be provided to ensure that workers are working in proper lighting areas. 11. Regular supervision of the activity is mandatory to reduce the risk of an accident. 12. All the tools must be inspected before use to avoid any injury or harm.						
7.	**Demolition of Existing Aluminum & Glass Windows at GF & MF**	1. Lack of access to the area. 2. Inappropriate method of glass removal 3. Bad body posture in the work 4. Poor Lighting of the area. 5. Lifting heavy panel. 6. Sharp edges 7. Hand Injury	**3**	**B**	1. Provide an appropriate working platform for removing the ground floor glass panel, for MF need proper housekeeping to avoid tripping hazard. 2. No lone working is allowed for the activity. 3. Tool Box talk to be conducted to the involved workers. 4. Maintain a good standard of housekeeping in the area. 5. Maintain proper lighting in the area to perform the activity. 6. Work should be carried out only with a valid WMS permit. 7. Provided scaffolding at GF should be erected and inspected by 3rd party certified scaffolders. 8. Follow the appropriate lifting technique while removing the glass window. 9. Removed glass windows and the panel should store in a separate designated area after the removal.	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	
8.	**Usage of Chain Pulley**	1. Falling object 2. Failure in lift equipment 3. Overloading 4. Using in extreme weather. 5. Unstable Structure. 6. Unauthorized entry.	**3**	**B**	1. Provide toll box talk to all workforce involved in lifting activity 2. All lifting gears (Chain Pulley, lifting hook) shall be third-party certified. 3. Lifting gears (if used like web slings) required third-party certification. 4. The visibility of the load should be feasible. 5. Stop lifting activity if the wind speed is more than 38 K/h. 6. All the lifting equipment shall be checked. 7. Don't use lifting equipment if any failure is found in the lifting. 8. Never overload the chain. 9. All lifting activities are to be carried out with only valid WMS approval. 10. The area is to be barricaded to prevent unauthorized entry into the area. 11. Don't walk/ Work under a suspended load. 12. No lifting activity is allowed in adverse weather conditions like rain or heavy wind.	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	
9.	**Hot Work Activities by Dismantling Steel Structure & Floor**	13. 1. Fire 14. 2. Personal Injury	**3**	**B**	1. [Company Client/Main Contractor] approved the WMS hot work permit to be obtained before the start of the activity. 2. Firefighting arrangements (Fire Blanket, fire extinguishers, and sand) are to be placed in the area.	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

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#	Activities	Potential Hazard	Inherent Risk Ranking		Required Controls	Pre-requisite Controls			Residual Risk Ranking	Responsibility	Implementation Status
		15. 3. Electric Current 16. 4. Damaged Cables and tools 17. 5. Tripping 18. 6. Falling of personnel and materials as workers are in 03 meters height. 19. 7. Untrained workers. 20. 8. Poor Housekeeping 21.			3. Only trained and authorized persons are allowed for the task. 4. A proper working platform (Scaffolding) is to be provided as the work is performed at height. 5. Maintain a good standard of housekeeping in the area. 6. Damaged tools and cables are not allowed to perform the task to avoid the electric current. 7. Regular supervision of the activity to be carried out in the area. 8. Electrical cables are to be hanged overhead lines to avoid tripping hazards. 9. Work should not perform in the rain, or on the night shift with bad lighting. 10. No combustible materials should keep in the cutting area. 11. Smoking should be strictly prohibited in the area. 12. Required Signage to be posted in the Area. 13. Required PPE (face shield, apron, etc.) must wear while performing hot work activities.						
10	**Working at Height (Structure & Mobile Scaffolding)**	1. Personnel Fall from height. 2. Materials fall from height. 3. Lack of Access/Egress 4. Incomplete Working Platform 5. Over-reaching 6. Contact with overhead services (Ceiling can injure the person)	**4**	**C**	1. Work must start with a valid WMS permit. 2. Sufficient and Complete working platform to provide to perform the activity. 3. Workers must wear appropriate PPE (Coverall, safety harness, safety shoes, and helmet). 4. Working at height cautions signage to be posted in the area. 5. Tool Box Talk to be provided to the workers before the start of the work. 6. Only trained and certified scaffolders are allowed to erect and dismantled the scaffolding. 7. Ensure the green tag is posted on the scaffolding before use. 8. Proper access/egress must be available for the working platform. 9. Scaffold must be inspected every 07 days by the scaffold inspector.	yes	**4**	**B**	Project Engineer, Supervisor, and HSEO	Yes	
11	**Manual Handling**	1. Hand Injury 2. Sharp Edges 3. Incorrect Posture for Lifting 4. Heavy Load 5. Slip, Trip, and Fall hazard	**4**	**C**	1. Avoid manual handling as much as possible. 2. Only trained and experienced workers are allowed to perform the manual handling activity. 3. Task-specific Tool Box Talk to be provided to the workers. 4. Physically capable person to be assigned to the task. 5. Use a trolley instead of carrying a heavy load. 6. Assign enough manpower for the task.	yes	**4**	**B**	Project Engineer, Supervisor, and HSEO	Yes	

#	Activities	Potential Hazard	Inherent Risk Ranking		Required Controls	Pre-requisite Controls			Residual Risk Ranking	Responsibility	Implementation Status
					7. Regular rest breaks for the workers during the activity.						
12	**Working with Hand tools**	1. Damaged Tools 2. The grip is not available 3. Eye Injury due to Chipping 4. using the incorrect tool for the task 5. Ergonomic Hazards	**4**	**C**	1. Tool Box Talk to be conducted before the start of the work. 2. Defective tools should not be used for the task. 3. Maintain proper lighting in the area. 4. Regular rest breaks for the workers during the activity. 5. Use the right tool for the right job. 6. Never use a spinner as a hammer. 7. Never use a head chip hand tool for the task for example chisel head. 8. Visual inspection must perform before the start of the work. 9. Proper Gripping should be available on the hammer etc. 10. Store all the tools in the designated place after use.	yes	**4**	**B**	Project Engineer, Supervisor, and HSEO	Yes	
13	**Working with Power Tools to Break the Gypsum wall and Ground Floor's Floor & Block wall**	1. Electric Shock 2. Damaged tool 3. Loose connection 4. damaged cables 5. Slip, Trip, and Fall	**3**	**B**	1. Tool Box Talk to be provided for the activity. 2. Training to be provided for the activity. 3. Ensure no loose connection for the power tools. 4. Power tools must be inspected by Competent Electricians. 5. Don't insert much pressure on the power tools. 6. Don't use power tools in a wet area to avoid the electric current. 7. No joint shall be an electric cable. 8. Take out the damaged power tools from the site. 9. Remove all the gypsum waste from the working area to avoid tripping hazards. 10. Use the correct rating of electricity (220v). 11. No domestic sockets and multi-connector are allowed on the site. Use only a single male/female socket for the task. 12. Post signage in the area for awareness. 13. Hang an electric cable above the head to avoid any cable damage or tripping hazard.	yes	3	**A**	Project Engineer, Supervisor, and HSEO	Yes	
14	**Use of Ladder**	1. Damaged Ladder. 2. A person falls from Ladder 3. Ladder can Turnover 4. Oily or greasy ladder rungs 5. A person may Carry material while	**2**	**B**	1. Provide toolbox talk related to ladder use before the start of the activity. 2. One person should hold the ladder while the other is working on the ladder. 3. Don't carry any item while climbing the ladder. 4. The ladder should use on an even surface only. 5. Make sure that all the ladder rungs are free from oil or grease to avoid a slip hazard.	yes	**2**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

#	Activities	Potential Hazard	Inherent Risk Ranking		Required Controls	Pre-requisite Controls			Residual Risk Ranking	Responsibility	Implementation Status
		climbing on the ladder			6. Removed all the damaged ladders from the site and did not allow their use. 7. Do not try to over-reaching above ladder height. 8. Maintain 3-point contact while climbing or declining.						
15	**Housekeeping**	1. Dust 2. Trailing cables 3. Materials Obstructions 4. Lack of consideration for site cleaning.	**2**	**B**	1. Ensure all the site waste is disposed to the correct provided waste bin. 2. The area must be clean and avoid any tripping hazards. 3. No cables are to be there in the access area. For temporary electrical cable required hang above head height. 4. Make sure the stairs are not blocked with the materials and should be free from any obstructions. 5. Avoid throwing garbage all around the site. 6. Housekeeping is to be maintained throughout the project duration. 7. Encouraging workers for housekeeping through TBT and appraising good practices.	yes	**2**	**A**	Project Engineer, Supervisor, and HSEO	Yes	
16	**Emergency Situation**	1. Fire 2. Collision 3. Failure in evacuation 4. Electrocution 5. A person may stuck in Building 6. Evacuation Routes may be obstructed because of materials.	**4**	**C**	1. All personnel is to be safely inducted. 2. All the evacuation routes shall be free from any obstruction and directional signage to be posted for guiding to the assembly point. 3. Train and inform all personnel regarding emergency evacuation plans. 4. Initiate and maintain a good standard of housekeeping in the area. 5. Ensure that enough firefighting equipment is available and easily accessible in the working area (Block A). 6. No smoking in non-designated Areas. 7. As the Fire Alarm system & fire hose reel will be isolated due to the isolation and demolition of MEP Activity Extra monitoring of the area will be required to recognize fire hazards. 8. Post Emergency Contact number in place. 9. In case of any emergency should contact with control room number	Yes	**3**	**A**	Project Engineer, Supervisor, and HSEO	Yes	

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Corporate Risk Matrix						
Term	**A (Rare)**	**B (Unlikely)**	**C (Possible)**	**D (Likely)**	**E (Very Likely)**	**F (Almost Certain)**
ERM Criteria	Hasn't happened in the industry in the last 50 years	Could be incurred in the next 20-30 years	Could be incurred within a 5 - 10 year time frame	Could be incurred within the 5 year Strategic Planning period	Could be incurred over the next 1-2 year budget period	Could be incurred once or more during the next year
HSE Frequency	$10^{-5} < - < 10^{-4}$	$10^{-4} < - < 10^{-3}$	$10^{-3} < - < 10^{-2}$	$10^{-2} < - < 10^{-1}$	$10^{-1} < - < 1$	$10^{-1} < - < 1$
HSE Likelihood	Has not occurred in world wide industry	Has occurred in world wide industry but not in ADNOC	Has occurred at least once in the Group Company	Has occurred at least once in Group Company but not on the site	Has occurred more than once in Group Company or once on the site	Has occurred more than once on the site
Severity	**Health & Safety**	**Environment**	**Reputation**	***/**/***Financial**		**Legal**
6 (Disastrous)	Multiple public (more than 1) / workers (more than 10) fatalities or permanent total disabilities	Disastrous effect (severe and permanent impacts, consistently exceeding limits)	Prolonged international impact and public attention. Effect will last for years and can spread internationally and affect other industry players	>=$1 Billion in a year	>=$1 Billion in a year	Inability to comply with laws, regulations or contracts resulting in substantially material losses. Disastrous regulatory sanction, prosecution or prolonged multiple litigations. Potential jail terms for executives
5 (Catastrophic)	Multiple worker fatalities (upto 10) / permanent total disabilities, or single public fatality	Catastrophic effect (serious impacts on many attributes of environment in bargeer area)	Serious international impact and public attention - extensive adverse coverage in the international media with potentially severe impact on licenses	>= $100 million <$1 Billion in a year	>= $100 million <$1 Billion in a year	Significantly constrained ability to comply with laws, regulations or contracts resulting in material financial losses. Very serious litigation, including class actions
4 (Major)	Single worker fatality / permanent total disability or serious injury to public	Major effect (negative impacts on surrounding environment and repeated non compliances)	Significant national impact and public concern - extensive adverse attention in the national media. Effect could last a few months and likely to spread to close industry partners	>=$10M - <$100M in a year	>=$10M - <$100M in a year	Major breach of law, contract or regulation. External investigation(s), significant regulatory sanction or major litigation
3 (Serious)	Serious injuries or health effects (permanent partial disability)	Local effect (reversible impacts but frequent non compliances)	Considerable impact - adverse attention in local media / local government / action groups	>=$1M - <$10M in a year	>=$1M - <$10M in a year	Serious breach of law, contract or regulation - moderate fines / litigation and / or requires reporting to regulator(s)
2 (Minor)	Minor injuries or health effects (reversible effects - weeks to months)	Minor effect (impacts limited organizational surroundings)	Limited impact - some local media / political attention. Effect will last a few days only	>=$100K - <$1M in a year	>=$100K - <$1M in a year	Minor breach of law, contract or regulation where mild regulatory sanction or minor litigation
1 (Notable)	Slight injuries or health effects (short term effects)	Slight effect (impacts within fence area)	Slight impact - no public concern	<$100K in a year	<$100K in a year	Low level legal or business ethics issue: litigation or regulatory sanction unlikely

#	A	B	C	D	E	F
6	6A	6B	6C	6D	6E	6F
5	5A	5B	5C	5D	5E	5F
4	4A	4B	4C	4D	4E	4F
3	3A	3B	3C	3D	3E	3F
2	2A	2B	2C	2D	2E	2F
1	1A	1B	1C	1D	1E	1F

Risk Level	**Minimum Required Action**	**Management Signoff Authority**
HIGH / CATAGORY 1	Report immediately upon identification. Must be reduced as soon as possible to As Low As Reasonably Practicable (ALARP) / Management satisfied the costs to reduce the risk exceed the benefits of doing so. Include in Risk Register for tracking. Consider advanced risk methodologies for further investigation. Quantification of **Financial Impact, Maximum Foreseeable Loss (MFL) and Risk Control Effectiveness (RCE) shall be calculated.	Signoff by Director or GC CEO
HIGH-MEDIUM / CATAGORY 2	Should be reduced as soon as possible to ALARP / Management satisfied the costs to reduce the risk exceed the benefits of doing so. Include in Risk Register for tracking. Consider advanced risk methodologies for further investigation. Quantification of **Financial Impact, Maximum Foreseeable Loss (MFL) and Risk Control Effectiveness (RCE) shall be calculated.	Signoff by Unit Manager / SVP
MEDIUM / CATAGORY 3	Medium priority, monitor and improve effectiveness of current controls. Include in Risk Register for tracking. Quantification of **Financial Impact, Maximum Foreseeable Loss (MFL) and Risk Control Effectiveness (RCE) should be calculated.	Signoff by Dept. Manager / VP
LOW / CATAGORY 4	Low priority, monitor and improve effectiveness of current controls.	Signoff by Line Manager

*Financial criteria for Operating Companies shall be specified by ADNOC Corporate / for upward reporting Operating Companies shall report against the ADNOC Corporate & Operating Company Financial Consequence levels.

**Financial Impact is the combination of Direct and Indirect costs.

*** For Investments, "Financial" refers to NPV impact.

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Endorsement Risk Assessment					
Name	**Company**	**Employee ID.**	**Position**	**Date & Time**	**Sign**
Asset Owner Rep Approval: Upon completion of a new risk assessment or enhancements to the existing RA, the standard library is updated post-approval from the Asset Owner Rep.					