

[illegible]

Hazard Identification , risk assessment & control measures (HIRA)

Name of Department :- PROJECTS

Area of Work :-

Doc.No.: IMS / HIRA / PRJ /16~17

Rev.No. : 00

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Sl. No	Activity	Hazards	Consequence (Risk Severity)	Overriding factor LC (Yes /No)	BASE RISK				Existing Control Measures	RESIDUAL RISK				Additional control measures
					Probability (P)	Severity (S)	Risk Level (P x S)	Risk Level A / UA		Probability (P)	Severity (S)	Risk Level (P x S)	Risk Level A / UA	
5	Levelling by machine	Hit to a person and Structure	Major Injury/Fatality	No	3	5	15	UA	1. All the work must be done under strict supervision. 2. Checking of live lighting cable.	1	5	5	A	