



<b>TITLE</b>		<b>RISK MANAGEMENT FORM</b>				
<b>REFERENCE NO.</b>			<b>ISSUE NO. :</b>		<b>PTSS-I4-PR01-F02</b>	
<b>Conducted By (1)</b>	<b>Conducted By (2)</b>	<b>Conducted By (3)</b>	<b>Conducted By (4)</b>	<b>Reviewed By</b>	<b>Approved By</b>	
<b>EFFECTIVE DATE</b>	01/01/2014	<b>REV. NO. :</b>		<b>PAGE 1 OF 1</b>		
<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	

<b>Department</b>	JKM	<b>Location</b>	METROLOGY LAB	<b>Work Process</b>	USE OF PROFILE PROJECTOR	<b>No.</b>	MO/002
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1. HAZARD IDENTIFICATION				2. RISK ANALYSIS					3. RISK CONTROL		
No.	Activities (Routine / Non-Routine)	Actual and Potential Hazards and Aspects 4.3.1	N A B E	Actual and Potential Consequences / Risks and Impacts 4.3.1	Existing Control Measures 4.4.1, 4.4.2, 4.4.3, 4.4.6, 4.4.7, 4.5.1, 4.5.2	L i k e l i h o o d	S e v e r i t y	Risk Level = (f) x (g) 4.3.1	Legal & Other Requirements 4.3.2	Additional Control Measures 4.4.1,4.4.2,4.4.3,4.4.6, 4.4.7, 4.5.1,4.5.2	Person In Charge
(a)	(b)	(c)	(c1)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	NON-ROUTINE (R)	PENGENDALIAN SECARI BERDIRI	N	KELESUAN ANGGOTA BADAN	TIADA	1	1	1	SH1	PENGGILIRAN PENGOPERASIAN ALAT	PENYELIA
2	NON-ROUTINE (R)	KEBOCORAN SAMBUNGAN ELEKTRIK	AB	KEJUTAN ELETRIK	TIADA	1	3	3	SH1	PEMERIKSAAN FIZIKAL ALAT SEBELUM DIGUNAKAN	PENYELIA

R = Routine NR = Non-Routine N = Normal AB = Abnormal E = Emergency	<b>Risk Level</b>		E1 EQA 1974 E2 EQ (Industrial Effluent) Regulations 2009 E3 EQ (Scheduled Waste) Regulations 2005 E4 EQ (Clean Air ) Regulations 1978	SH1 OSHA 1994 SH2 SH (CLASS) Regulations 2013 SH3 SH (Use and Standard of Exposure Chemical Hazardous to Health) Reg. 2000 SH4 FM (Noise Exposure ) Regulations 1989
	20-25	High (H=S)		
	9-19	Medium (M=S)		
	1-8	Low (L=NS)		

