	OCCUPATIONAL SAFETY AND I	OCCUPATIONAL SAFETY AND HEALTH MANAGEMENT SYSTEM							
TITLE	RISK MANAGEMENT FORM								
REFERENCE NO.		ISSUE NO :	PTSS-L4-PR01-F02						
EFFECTIVE DATE:	01.01.2016	.01.2016 REV. NO : PAGE 1 OF 1							

Departmen	Locatio	Work Process	No	
t	n	WOIK FIOCESS	No.	

	1. HA	ZARD IDENTIFICA	TION		2. RIS	K AN	ALYS	IS		3. RISK CONTR	OL
No.	Activities (Routine / Non-Routine)	Actual and Potential Hazards and Aspects 4.3.1	N AB 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 d	S e v e r i t y	Risk Level = (f) x (g) 4.3.1	Legal & Other Requir ements 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)

R = Routine	R	Risk Level		
NR = Non-Routine	20-25	High (H=S)	E2	
N = Normal	9-19	Medium (M=S)	E3	
AB = Abnormal	1-8	Low (L=NS)	E4	
E = Emergency				

EQA 1974

EQ (Industrial Effluent) Regulations 2009

EQ (Scheduled Waste) Regulations 2005

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

	OCCUPATIONAL SAFETY AND HEALTH MANAGEMENT SYSTEM							
TITLE	RISK MANAGEMENT FORM							
REFERENCE NO.			ISSUE NO :			PTSS-L4-PRO1-	-F02	
EFFECHIVE BATE (1)	Conduzing By (2)	Conducted	BREV?)NO :	Conducted By (4)	Reviewed By	PAGE 1 OF 1	Approved By	
Date :	Date :	Date :		Date :	Date :		Date :	

Departmen t	ЈКМ	Locatio n	METROLOGY LAB	Work Process	USE OF PROFILE PROJECTOR	No.	MO/002

	1. HA	ZARD IDENTIFICA	TION		2. RIS	K AN	ALYS	IS		3. RISK CONTROL		
No.	Activities (Routine / Non-Routine)	Actual and Potential Hazards and Aspects 4.3.1	N AB 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 d	Sever ity	Risk Level = (f) x (g) 4.3.1	Legal & Other Requir ements 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	F	Risk Level	E1	EQA 1974	SH1	OSHA 1994
NR = Non-Routine	20-25	High (H=S)	E2	EQ (Industrial Effluent) Regulations 2009	SH2	SH (CLASS) Regulations 2013
N = Normal	9-19	Medium (M=S)	E3	EQ (Scheduled Waste) Regulations 2005	SH3	SH (Use and Standard of Exposure Chemical Hazardous to Health) Reg. 2000
AB = Abnormal	1-8	Low (L=NS)	E4	EQ (Clean Air) Regulations 1978	SH4	FM (Noise Exposure) Regulations 1989
E = Emergency						

Conducted By (1)	Conducted By (2)	Conducted By (3)	Conducted By (4)	Reviewed By	Approved By
Date :	Date :	Date :	Date :	Date :	Date :

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