



B. 14.0 - RISK ASSESMENT FORM

Date :10/08/2018  
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 Made By :QHSE  
 Approved By :MD  
 Rev No :0

Risk Assessment

RA No :	H008	Description of Task: ASBESTOS ON BOARD	Date : 23-04-2018
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No.	Hazards	Existing Measures / Safeguards in Place	Additional Measures to Mitigate Risk
1	Damage / deterioration to asbestos containing material releasing fibres into the atmosphere / Direct Exposure	1. All employees are aware of its location and content. 2.Asbestos log is consulted at the planning stage for all projects in order location of any asbestos or areas which were not surveyed can be confirmed 3. Where there is any doubt about whether a substance or structure may contain asbestos, then no work to be undertaken.	1. Where asbestos contamination has been identified officers should seriously consider the need to enter the contaminated area and err on the side of caution.
2	General Exposure	Use of PPE such as respiratory protector, eyes protector, isposable coveralls, safety gloves, safety shoes etc. to protect against inhalation and contact with asbestos	
3	Specific Exposure	1. Planned repairs or removal of such materials should be carried out by specialist personnel and not normally by crew	
4	Lack of Inventory	1. Initial inspection to be carried out on board ship and a Statement for Asbestos to be issued on construction of ship. 2. CE is the designated officer to ensure all material on board is asbestos free. CE to ensure that all material used during dry docks, conversion should be free of Asbestos.	
5	Waste Asbestos	In the event of works requiring the removal of asbestos-containing materials, they should be unloaded from the ship immediately	
6	Lack of Training	1. awareness training for personnel involved in activities where asbestos-containing materials may be accidentally disturbed; 2. special operations and maintenance training for personnel involved in general maintenance and incidental repair tasks involving asbestos-containing material;	
7	New Requisitions	1. Purchasing to ensure all new material supplied to the vessel is free of Asbestos	When in doubt CE to request purchasing dept to supply absestos free statement from the supplier.
8	Failure to Notify	Contact details of International Irganizations which have addressed Asbestos-Related Issues. These to be notified at the earliest International Labour Office (ILO) Address: 4, route des Morillons, CH-1211 Geneva 22, Switzerland Tel: + 41 22 799 6111, Fax: + 41 22 798 8685 Website: www.ilo.org World Health Organization (WHO) Address: Avenue Appia 20 CH oe 1211 Geneva 27 Switzerland Tel: + 41 22 791 2111 Fax: + 41 22 791 3111 Website: www.who.org	
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Hazard No.	Existing Measures			Additional Control Measures		
	Consequence (How Bad)	Probability (How Often)	Risk Factor	Consequence (How Bad)	Probability (How Often)	Risk Factor
1	1 2 3 4	1 2 3 4	6	1 2 3 4	1 2 3 4	2
2	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
3	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
4	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
5	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
6	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
7	1 2 3 4	1 2 3 4	3	1 2 3 4	1 2 3 4	2
8	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2
9	1 2 3 4	1 2 3 4	6	1 2 3 4	1 2 3 4	2
10	1 2 3 4	1 2 3 4	2	1 2 3 4	1 2 3 4	2

NEGLIGIBLE   
  MODERATE   
  SIGNIFICANT   
  INTOLERABLE

Remarks:

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Note: - If control measures are insufficient to mitigate risk to acceptable level, the task must be postponed or cancelled and the company to be consulted.

Ship: - Name, Rank, Date	Risk Assessment Approval:	Proceed	<input type="checkbox"/>
		Not to Proceed:	<input type="checkbox"/>

(Note: This Approval is Subject to all the above conditions being maintained all throughout till final completion of task)

Office: - Name, Rank, Date