

	B. 14.0 - RISK ASSESSMENT FORM	Date : 10/08/2018
		Page : 1 Of 1
		Made By : QHSE
		Approved By : MD
		Rev No : 0

Risk Assessment

RA No : B001/2018	Description of Task: Enclosed Space entry	Date : 22.10.2018
--------------------------	--	--------------------------

No.	Hazards	Existing Measures / Safeguards in Place	Additional Measures to Mitigate Risk
1	There is lack of communication between the stand-by and the person(s) entering inside the spac	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	Communication provided at entrance and with OOW and persons working
2	The space to enter is dirty / slippery	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	ventilated and dry.
3	The space is not/or adequately lighted	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30 0	Have adequate light.
4	The space is not/or adequately ventilated	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	Have adequate ventilation.
5	The space is overheated (above 50°C)	Ref.code of Safe working practices	Entry in overheated enclosed spaces should be prohibited, until temperature drops in sustainable levels
6	Access means/ internal structural members failure due to bad cond.	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	Condition of strength members good.
7	The rescue & resuscitation	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	Ready at entrance.
8	The vessel is rolling / pitching		Calm weather./alteration of course
9	The person carrying out the job is not provided with P.P.E.	ISM form B.7.30 , B.7.30 , CCR.5.20, CCR5.30	All personnel working have PPE.
10	Tools / equipment used, not checked for "non-sparking"	Ref.code of Safe working practices	Tools / equipment used checked for "non-sparking"

Hazard No.	Existing Measures				Additional Control Measures				
	Consequence (How Bad)		Probability (How Often)		Consequence (How Bad)		Probability (How Often)		Risk Factor
1	○	⊗	○	⊗	○	⊗	○	⊗	2
2	○	⊗	○	⊗	○	⊗	○	⊗	2
3	○	⊗	○	⊗	○	⊗	○	⊗	2
4	○	○	⊗	○	○	⊗	○	⊗	6
5	○	⊗	○	⊗	○	⊗	○	⊗	2
6	⊗	○	○	⊗	⊗	○	○	⊗	1
7	⊗	○	○	⊗	○	⊗	○	⊗	2
8	○	⊗	○	⊗	○	⊗	○	⊗	2
9	⊗	○	○	⊗	○	⊗	○	⊗	2
10	○	⊗	○	⊗	○	⊗	○	⊗	2

■ ► NEGLIGIBLE
 ■ ► MODERATE
 ■ ► SIGNIFICANT
 ■ ► INTOLERABLE

Remarks: Monitoring is required to ensure that the controls are maintained.

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.

BITU ATLANTIC : MOHSIN MUILLA, 2ND OFF, 14/01/2019

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

To be completed as required and forwarded by Email & filed as hard copy on board in B.14.0 folder