

Risk Assessment Report

Title		Document Number	TTK-COI-EHS-HIRA-25
Department	Maintenance	Site Name	Coimbatore
Risk Assessment Type	Aspect & Impact	Status	Submitted
Next Revision Date	20-Sep-2025	Revision Number	NA
Created By	Raj Kumar Pativada	Created On	15-Sep-2025 10:53:15 AM
Modified On	15-Sep-2025 10:53:15 AM		

Sections

Activity: Act (Type:)

Sub-Activity: Activity 1 (Type:)

Section: Risk Analysis

RPN: 0	Major risk (Y/N): NA	Additonal risk control measures and scope for improvement to reduce the risk level (If PSD score > 27): NA
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Section: RISK Analysis 2

RPN - 2: 0	Major risk (Y/N): NA	Additonal risk control measures and scope for improvement to reduce the risk level (If PSD score > 27): NA
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History

Created On	Created By	Comment	Attachments
15-Sep-2025 10:53:16 AM	Raj Kumar Pativada	A new record was created: Site Name set to 'Coimbatore' Hira Type set to 'Aspect & Impact' Department Name set to 'Maintenance' Hira Status set to 'Submitted' Next Revision Date set to '20-Sep-2025'	