Safety Risk Management Triggering Condition and Summary

SRM Step 1

Title:	
Reason for Risk Assessment	
1. New System Design	
2. Change to Existing Design	
3. New Operational Procedure	
4. Modification of an Existing Operation or Procedure	
5. Operational Environment Change	
6. Ineffective Risk Control	
Brief Summary:	
Where signed below, the authorized Safety Team Manager has determined that no new hazards have been introduced by this change.	
Name: (Circle One) DO CP DOM	
Signature:	

SRM Step 2

Project Name:	
Safety Team Manager: (Circle One) DO CP DOM	
Function and Purpose of the System Change:	
Description of Operating Environment:	**Problems or Issues:**
Personnel:	**Problems or Issues:**
Equipment:	**Problems or Issues:**
Facilities:	**Problems or Issues:**

SRM Steps 3-4-5

HAZARD LIST

PROJECT

Safety Team Manager:

DO CP DOM

	HAZARD	POTENTIAL CONSEQUENCES	Pre-Control SERVERITY	Pre-Control LIKELIHOOD	RISK	ACCEPT	Post-Control SERVERITY	Post-Control LIKELIHOOD	RISK	ACCEPT
H1										
H2										
H3										
H4										
H5										
H6										
H7										
H8										
H9										
H10										

CATastrophic	**FREQ**uent	**LOW**
HAZardous	**OCC**asional	**MED**ium
MAJor	**REM**ote	**HI**gh
MINor	**IMP**probable	
NEGligible	**EXT IMP**	

Risk Control

SRM Step 5

PROJECT:		
Safety Team Manager: (Circle One) DO CP DOM		
	Hazard	Control
H1		
H2		
H3		
H4		
H5		
H6		
H7		
H8		
H9		
H10		

Analysis of Data Report

Signed ___________________

Safety Performance Assessment Review

_____ Acceptable performance; objectives met.
_____ Needs Continuous Improvement changes.
_____ Requires review through SRM Process.

Accountable Executive _________________

Continuous Improvement Changes Needed

Signed _________________