

Risk Assessment Report

Title	safetyyy	Document Number	TTK-COI-EHS-HIRA-25
Department	Maintenance	Site Name	Coimbatore
Risk Assessment Type	HIRA	Status	PartiallyApproved
Next Revision Date	29-Aug-2025	Revision Number	2
Created By	Mounika Laissetti	Created On	24-Sep-2025 05:00:36 PM
Modified On	24-Sep-2025 05:01:59 PM		

Sections

Activity: Act (Type:)

Sub-Activity: Activity 1 (Type:)

Section: Hazard Identification

Hazard explanation: safety issue not being follwoed	Activity type: []
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Section: Risk Analysis

RPN: 25	Major risk (Y/N): No	Additional risk control measures and scope for improvement to reduce the risk level (If PSD score > 27): NA
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Section: Residual risk analysis

RPN-2: 40	Major risk (Y/N): Yes
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History

Created On	Created By	Comment	Attachments
24-Sep-2025 05:02:00 PM	Mounika Laissetti	Hira Status has been updated to 'PartiallyApproved'	
24-Sep-2025 05:02:00 PM	Mounika Laissetti	safety being followed	
24-Sep-2025 05:01:46 PM	Mounika Laissetti	Revision Number has been updated to '2'	
24-Sep-2025 05:00:37 PM	Mounika Laissetti	A new record was created: Site Name set to 'Coimbatore' Hira Type set to 'HIRA' Hira Name set to 'safetyyy' Department Name set to 'Maintenance' Hira Status set to 'Submitted' Next Revision Date set to '29-Aug-2025' Revision Number set to '1'	