

Risk Assessment Report

Title	Approver HIRA	Document Number	TTK-COI-EHS-HIRA-25
Department	Polishing	Site Name	Coimbatore
Risk Assessment Type	HIRA (Same as PROD - Do not Delete)	Status	PartiallyApproved
Next Revision Date	NA	Revision Number	NA
Created By	Lalit Aditya Kola	Created On	17-Dec-2025 12:43:36 PM
Modified On	17-Dec-2025 12:45:16 PM		

Sections

Activity: 23rd Activity 1 (Type:)

Sub-Activity: 23rd Sub Activity 1 (Type:)

Section: HAZARD IDENTIFICATION

Hazard Explanation: NA	Routine/Non-Routine: <input type="checkbox"/>
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Section: Hazards

Mechanical Hazard <input type="checkbox"/>	Physical Hazard <input type="checkbox"/>	Ergonomic hazard <input type="checkbox"/>	Any Other hazard <input type="checkbox"/>
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Section: Risk Analysis

RPN: 0	Major risk (Y/N): 2	Existing Risk Control Measures: NA	Hierarchy Of Risk Control Measures: NA
REF. OF OCP/Objectives/MP: NA	Additional risk control measures and scope for improvement to reduce the risk level (if psd score > 27): NA		

Section: Residual risk analysis

RPN-2: 0	Major risk (Y/N): 2
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History

Created On	Created By	Comment	Attachments
17-Dec-2025 12:45:17 PM	Rajkumar Pativada	Approvjing	
17-Dec-2025 12:43:53 PM	Lalit Aditya Kola	Hira Status has been updated to 'PartiallyApproved' Approving	
17-Dec-2025 12:43:37 PM	Lalit Aditya Kola	A new record was created: Site Name set to 'Coimbatore' Hira Type set to 'HIRA (Same as PROD - Do not Delete)' Hira Name set to 'Approver HIRA' Department Name set to 'Polishing' Hira Status set to 'Submitted'	