

Risk Assessment Report

Title		Document Number	TTK-COI-EHS-HIRA-25
Department	Maintenance	Site Name	Coimbatore
Risk Assessment Type	HIRA (Same as PROD - Do not Delete)	Status	Submitted
Next Revision Date	NA	Revision Number	NA
Created By	Rajkumar Pativada	Created On	16-Jan-2026 11:03:09 AM
Modified On	20-Feb-2026 02:17:00 PM		

Sections

Activity: 12 (Type:)

Sub-Activity: 123 (Type:)

Section: Hazard Identification

Hazard Explanation: NA	Routine/Non-Routine: NA
-------------------------------	--------------------------------

Section: Hazards

Mechanical Hazard <input type="checkbox"/>	Physical Hazard <input type="checkbox"/>	Ergonomic hazard <input type="checkbox"/>	Any Other hazard <input type="checkbox"/>
--	--	---	---

Section: Risk Analysis

RPN: 0	Major risk (Y/N):	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): 30		

Section: Residual risk analysis

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

History

Created On	Created By	Comment	Attachments
10-Feb-2026 02:05:29 PM	Rajkumar Pativada	Hira Status has been updated to 'Submitted'	
16-Jan-2026 11:03:09 AM	Rajkumar Pativada	A new record was created: Site Name set to 'Coimbatore' Hira Type set to 'HIRA (Same as PROD - Do not Delete)' Department Name set to 'Maintenance' Hira Status set to 'Draft'	