

Risk Assessment Report

Title		Document Number	TTK-COI-EHS-HIRA-25
Department	NA	Site Name	Coimbatore
Risk Assessment Type	HIRA (Same as PROD - Do not Delete)	Status	Approved
Next Revision Date	NA	Revision Number	NA
Created By	Lalit Aditya Kola	Created On	19-Jan-2026 04:48:18 PM
Modified On	02-Feb-2026 12:56:01 AM		

Sections

Activity: 14 act (Type:)

Sub-Activity: OQSHA (Type:)

Section: Hazard Identification

Hazard Explanation: Testing	Routine/Non-Routine: Routine
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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: 60	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): NA		

Section: Residual risk analysis

RPN-2: NA	Major risk (Y/N):
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Section: Approvers

Site EHS: NA

History

Created On	Created By	Comment	Attachments
02-Feb-2026 12:56:01 AM	Shreya V	Hira Status has been updated to 'Approved' lets test	Image 1
20-Jan-2026 10:44:13 AM	Shreya V	Sample Remark	
19-Jan-2026 04:48:18 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 Status set to 'Submitted'	