Risk Assessment Report

Title	Testing STG	**Document Number**	TTK-COI-EHS-HIRA-25
Department	Maintenance	**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 04:51:34 PM
Modified On	20-Jan-2026 01:28:14 PM		

Sections

Activity: Act (Type:)

Sub-Activity: Actvity 1 (Type:)

Section: Hazard Indentification

Hazard Explanation: Testing	**Routine/Non-Routine**: Routine

Section: Hazards

Mechanical Hazard ☐	Physical Hazard ☐	Ergonomic hazard ☐	Any Other hazard ☐

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):

Section: Approvers

Site EHS: NA

History

Created On	Created By	Comment	Attachments
19-Jan-2026 04:55:25 PM	Shreya V	Hira Status has been updated to 'Approved' Approved	
19-Jan-2026 04:51:34 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 'Testing STG' Department Name set to 'Maintenance' Hira Status set to 'Submitted'	