

Risk Assessment Report

Title		Document Number	TTK-COI-EHS-HIRA-25
Department	Polishing	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	21-Jan-2026 06:06:06 PM
Modified On	31-Jan-2026 07:09:13 PM		

Sections

Activity: 23rd Activity 1 (Type:)

Sub-Activity: new brand (Type:)

Section: Hazard Identification

Hazard Explanation: NA	Routine/Non-Routine: NA
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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: NA	Major risk (Y/N): NA	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): NA
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Section: Approvers

Site EHS: NA

Sub-Activity: sub task (Type:)

Section: Hazard Identification

Hazard Explanation: NA	Routine/Non-Routine: NA
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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: NA	Major risk (Y/N): NA	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): NA
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Section: Approvers

Site EHS: NA

Activity: 14 act (Type:)

Sub-Activity: OQSHA (Type:)

Section: Hazard Identification

Hazard Explanation: NA	Routine/Non-Routine: NA
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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: NA	Major risk (Y/N): NA	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): NA
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Section: Approvers

Site EHS: NA

History

Created On	Created By	Comment	Attachments
31-Jan-2026 07:09:13 PM	Rajkumar Pativada	n	Image 1
29-Jan-2026 05:56:49 PM	Rajkumar Pativada	mnb	Image 1
28-Jan-2026 05:42:15 PM	Rajkumar Pativada	Remarks with Image	
21-Jan-2026 06:13:30 PM	Shreya V	Adding a Comment	
21-Jan-2026 06:06:06 PM	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 'Polishing' Hira Status set to 'Submitted'	