

Risk Assessment Report

Title	Hazard identification	Document Number	TTK-COI-EHS-HIRA-25
Department	25 regression	Site Name	Coimbatore
Risk Assessment Type	HIRA (Same as PROD - Do not Delete)	Status	Approved
Next Revision Date	06-Feb-2026	Revision Number	NA
Created By	Lalit Aditya Kola	Created On	04-Feb-2026 12:00:53 PM
Modified On	11-Feb-2026 05:56:48 PM		

Sections

Activity: Hazard investigation check list (Type:)

Sub-Activity: Hazard check (Type:)

Section: Hazard Identification

<p>Hazard Explanation: Hazard: Unguarded rotating machinery Explanation: Rotating machinery without adequate guarding presents a mechanical hazard where moving parts can entangle clothing or body parts. This can result in severe injuries such as fractures, amputations, or fatalities. The hazard is heightened during maintenance or cleaning activities if lockout/tagout procedures are not followed.</p>	<p>Routine/Non-Routine: Non-Routine</p>
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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: 40	Major risk (Y/N): Yes	Existing Risk Control Measures: Existing risk control measures	Hierarchy Of Risk Control Measures: Hierarchy of risk contrl measures
REF. OF OCP/Objectives/MP: REF. OF	Additional risk control measures and scope for improvement to reduce the risk level (if psd score > 27): ADDITIONAL RISKS		

Section: Residual risk analysis

RPN-2: 8	Major risk (Y/N): Yes
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History

Created On	Created By	Comment	Attachments
10-Feb-2026 04:21:41 PM	Rajkumar Pativada	Testing Space	
10-Feb-2026 11:22:14 AM	Rajkumar Pativada	okokk	
10-Feb-2026 11:21:44 AM	Rajkumar Pativada	okookok	
04-Feb-2026 03:13:49 PM	Rajkumar Pativada	remakr	
04-Feb-2026 12:07:15 PM	Shreya V	Hira Status has been updated to 'Approved' Approving	
04-Feb-2026 12:05:36 PM	Rajkumar Pativada	Hira Status has been updated to 'PartiallyApproved' Approving	Image 1
04-Feb-2026 12:01:45 PM	Lalit Aditya Kola	Next Revision Date has been updated to '06-Feb-2026'	
04-Feb-2026 12:00:53 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 'Hazard identification' Department Name set to '25 regression' Hira Status set to 'Submitted'	