

Risk Assessment Report

Title	Risk Register type	Document Number	TTK-COI-EHS-HIRA-25
Department	OsmoVision Department	Site Name	Coimbatore
Risk Assessment Type	RISK - REGISTER (TTK Clone)	Status	Submitted
Next Revision Date	18-Mar-2026	Revision Number	3.0
Created By	Rajkumar Pativada	Created On	18-Mar-2026 10:45:02 AM
Modified On	18-Mar-2026 10:45:02 AM		

Sections

Activity: RR Mrp run (Type:)

Sub-Activity: RR MRP sub activity (Type:)

Section:

Process: MRP Run	Risk: Incorrect BOM
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Section: Probability (of risk occurring)

Likelihood: 2	Previous Occurrences: 1	Prob. Rating: 3
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Section: Consequence (if risk is encountered)

Potential Loss of Contracts: 3	Potential Harm to business: 1	Inability to Meet Contract Terms/ Reqs: 1	Potential Violation of Regulations: 1
Impact on Company Reputation: 1	Est. Cost of Correction: 100000	Cons. Rating: 3	

Section:

9	Mitigation Plan (required for risk factors >8) May reference external plan document: Specification from PD to crosscheck BOM	Risk Factor after Mitigation: 3
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History

Created On	Created By	Comment	Attachments
18-Mar-2026 10:45:03 AM	Rajkumar Pativada	A new record was created: Site Name set to 'Coimbatore' Hira Type set to 'RISK - REGISTER (TTK Clone)' Hira Name set to 'Risk Register type' Department Name set to 'OsmoVision Department' Hira Status set to 'Submitted' Next Revision Date set to '18-Mar-2026' Revision Number set to '3'	