

TITLE	RISK MANAGEMENT FORM		
REFERENCE NO.		ISSUE NO :	PTSS-L4-PR01-F02
EFFECTIVE DATE:	01.01.2016	REV. NO :	PAGE 1 OF 1

<b>Department</b>	JKM	<b>Location</b>	METROLOGY LAB	<b>Work Process</b>	LECTURE SESSION	<b>No.</b>	MO/001
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1. HAZARD IDENTIFICATION				2. RISK ANALYSIS					3. RISK CONTROL		
No.	Activities (Routine / Non-Routine)	Actual and Potential Hazards and Aspects 4.3.1	N A B E	Actual and Potential Consequences / Risks and Impacts 4.3.1	Existing Control Measures 4.4.1, 4.4.2, 4.4.3, 4.4.6, 4.4.7, 4.5.1, 4.5.2	L i k e l i h o o d	S e v e r i t y	Risk Level = (f) x (g) 4.3.1	Legal & Other Requirements 4.3.2	Additional Control Measures 4.4.1,4.4.2,4.4.3,4.4.6, 4.4.7, 4.5.1,4.5.2	Person In Charge
(a)	(b)	(c)	(c1)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	ROUTINE (R)	SANGKAR PROJEKTOR DI SILING	N	JATUH MENIMPA PENGGUNA MAKMAL	TANDA BAHAYA DI LANTAI DAN TIADA PENGGUNA YANG DUDUK DI BAWAH	1	2	2	SH1	BUKA DAN ALIHKAN SANGKAR	PENYELIA
2	ROUTINE (R)	WAYAR PLAG PENYAMBUNG DI ATAS LANTAI	N	KAKI TERSADUNG WAYAR	WAYAR DI TUTUPI DENGAN PITA PELEKAT, TANDA BAHAYA DI LANTAI	1	2	2	SH1	MEMBUAT PENYAMBUNGAN YANG TIDAK MENDEDAHKAN WAYAR DI ATAS LANTAI	PEYELIA

R = Routine	Risk Level		E1	EQA 1974	SH1	OSHA 1994
NR = Non-Routine	20-25	High (H=S)	E2	EQ (Industrial Effluent) Regulations 2009	SH2	SH (CLASS) Regulations 2013
N = Normal	9-19	Medium (M=S)	E3	EQ (Scheduled Waste) Regulations 2005	SH3	SH (Use and Standard of Exposure Chemical Hazardous to Health) Reg. 2000
AB = Abnormal	1-8	Low (L=NS)	E4	EQ (Clean Air ) Regulations 1978	SH4	FM (Noise Exposure ) Regulations 1989
E = Emergency						

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Conducted By (1)	Conducted By (2)	Conducted By (3)	Conducted By (4)	Reviewed By	Approved By
<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>	<b>Date :</b>

Department	JKM	Location	METROLOGY LAB	Work Process	USE OF PROFILE PROJECTOR	No.	MO/002
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1. HAZARD IDENTIFICATION					2. RISK ANALYSIS				3. RISK CONTROL		
No.	Activities (Routine / Non-Routine)	Actual and Potential Hazards and Aspects 4.3.1	N A B E	Actual and Potential Consequences / Risks and Impacts 4.3.1	Existing Control Measures 4.4.1, 4.4.2, 4.4.3, 4.4.6, 4.4.7, 4.5.1, 4.5.2	L i k e l i h o o d	S e v e r i t y	Risk Level = (f) x (g) 4.3.1	Legal & Other Requirements 4.3.2	Additional Control Measures 4.4.1,4.4.2,4.4.3,4.4.6, 4.4.7, 4.5.1,4.5.2	Person In Charge
(a)	(b)	(c)	(c1)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	NON-ROUTINE (R)	PENGENDALIAN SECARI BERDIRI	N	KELESUAN ANGGOTA BADAN	TIADA	1	1	1	SH1	PENGGILIRAN PENGOPERASIAN ALAT	PENYELIA
2	NON-ROUTINE (R)	KEBOCORAN SAMBUNGAN ELEKTRIK	AB	KEJUTAN ELETRIK	TIADA	1	3	3	SH1	PEMERIKSAAN FIZIKAL ALAT SEBELUM DIGUNAKAN	PENYELIA

R = Routine	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Risk Level</th> </tr> <tr> <td style="width: 50%;">20-25</td> <td style="width: 50%;">High (H=S)</td> </tr> <tr> <td>9-19</td> <td>Medium (M=S)</td> </tr> <tr> <td>1-8</td> <td>Low (L=NS)</td> </tr> </table>	Risk Level		20-25	High (H=S)	9-19	Medium (M=S)	1-8	Low (L=NS)	E1	EQA 1974	SH1	OSHA 1994
Risk Level													
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