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|------------------------------------|-------------------------------------|-----|---|-----|-------|
| Title | Risk Assessment Exercise | | | | |
| Target Population | Field Engineers & Field Specialists | | | | |
| This requirement is applicable to: | ✓ | JFE | | FST | EOT |
| | ✓ | FE1 | ✓ | FS1 | EO1 |
| | ✓ | FE2 | ✓ | FS2 | EO2 |
| | | | ✓ | FS3 | EO3 |
| | | | | | ✓ GEO |

Objective:

The objective of this task is to train the employees on how to apply the principles of Risk Management to an actual operational risk situation in CT operations.

Tasks:

- Identify operational risks in a job at location
- Write a risk management plan to safely operate in the face of the identified risk
- Gain an expert comment on the risk whenever required and obtain the appropriate management approval to perform the job.

Please attach a risk management plan as an evidence.

Note:

- Exemptions are exclusively used to obtain "permission" for operations that violated the conditions of safety standard.
- Exemptions are required to be created, documented and communicated across the team to increase awareness on that particular risks.


REQUIRED EVIDENCE:

- 1 Risk Management Plan

| OVERALL SCORE | STRONG | | | ADEQUATE | | | IMPROVEMENT NEEDED | | |
|---------------|--------|---|---|----------|---|---|--------------------|---|---|
| | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 |
| | | | | | 6 | | | | |

MENTOR / ASSESSOR's Comments & Recommendation:

The personal was able to elaborate the Hazard term and statement in the JHA.

| | | | |
|-----------|---|-----------------|----------------|
| Signature |  | Assessment Date | 8/12/2024. |
| Name | AHMAD BIN AB MAJID SNR EXECUTIVE HSSE & FACILITIES DIMENSION BID (M) Sdn Bhd | Position | HSSE Executive |


DIMENSION BID

CTS TASK SHEET

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FSM / OM Comments & Recommendation:

-Aide to manage risk properly.

| | | | |
|-----------|---|-----------------|---------|
| Signature |  | Assessment Date | 8/12/24 |
| Name | RIDWAN AZIZAN | Position | FSM |