1. Risk Evaluation.

| Severity It is related to the direct impact to persons. Following is the classification of severity assessment. | | | | | | |
|---|-------|--|--|--|--|--|
| Severit y Level | Score | Definition | | | | |
| | 1 | Risk Not likely to cause an effect/impact to safety of life and property. | | | | |
| Low | 2 | Minor - Little potential for harm, easily correctable, clearable | | | | |
| Mediu | 3 | Moderate - Somewhat harmful, short term loss | | | | |
| High | 4 | Serious - Harmful - difficult to correct but recoverable over a period of time | | | | |
| Very High | 5 | Severe - Fatality / Very harmful to HSE, Complex long-term effect. | | | | |

| Score | Frequency of Occurrence | | | | |
|-------|--|--|--|--|--|
| 5 | Very likely - High probability of HSE accident to occur. (daily/weekly/monthly) | | | | |
| 4 | Likely - Strong Probability that an HSE impact / dangerous occurrence will occur (quarterly) | | | | |
| 3 | Possible - Reasonable probability that an HSE incident / near-miss may occur. (annually) | | | | |
| 2 | Unlikely- Low probability, have heard about this few years / months ago (2-5 years) | | | | |
| - 1 | Rare – Very unlikely (5-10 years) | | | | |

| | | ent Matr | | | | |
|--------------|------|-----------|-------------|------------|-----------|--------|
| | | Frequency | | | | |
| Risk L | evel | 5 | 4 | 3 | 2 | 1 |
| Severit y | 5 | (000) | 20 (VHI) | 15 (VH) | 10 (H) | 5 (M) |
| L | 4 | (MH) | 16 (H) | 12 (H) | 8 (M) | 4 (L) |
| | 3 | 15 (H) | 12 (H) | 9 (M) | 6 (M) | 3 (L) |
| | 2 | 10 (M) | 8 (M) | 6 (M) | 4 (L.) | 2 (L.) |
| Г | 1 | 5 (M) | 4 (0.) | 3(L) | 2(L) | 10(1.) |

| RPN score | Risk Level | | |
|-------------------------|----------------|--|--|
| 1 5 x 5 4 | Low (L) | | |
| 5 ≤ x ≤ 9 | Medium (M) | | |
| 10 ≤ x ≤ 16 | High (H) | | |
| 17 ≤ x ≤ 25 | Wery High (VH) | | |

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