

# CORPORATE / LOCATION RISK REGISTER

## BASED ON LIFECYCLE PERSPECTIVE

Risk Register No.: HSE / XXX / 20XX – XXX(00)

Title of Entity: \_\_\_\_\_

Date of Risk Assessment: From \_\_\_\_\_ To \_\_\_\_\_

Reference of Risk Assessment Plan: \_\_\_\_\_



Oil and Gas Development Company Limited

# RISK REGISTER

Threats & Opportunities Assessment for Managing Risks Based On Life Cycle Perspective

## C-RMT / L-RMT

#	Name	Role	Designation	Directorate/ Department/ Section
1		Chairman		
2		Secretary		
3		Memembr-1		
4		Memembr-2		
5		Memembr-3		
6		Memembr-4		
7		Memembr-5		
8		Memembr-6		
9		Memembr-7		
10		Memembr-8		
11		Memembr-9		
12		Memembr-10		



Oil and Gas Development Company Limited

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## Hazards Identification & Risk Assessment (HIRA) Team

Area(s)	Name	Role	Designation	Company
<b>HIRA Team A</b>				
		<b>Team Lead</b>		
		Member		
		Member		
		Member		
<b>HIRA Team B</b>				
		<b>Team Lead</b>		
		Member		
		Member		
		Member		
<b>HIRA Team C</b>				
		<b>Team Lead</b>		
		Member		
		Member		
		Member		
<b>HIRA Team D</b>				
		<b>Team Lead</b>		
		Member		
		Member		
		Member		



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## Summary of Risk Assessment (Tabulated)

Area of Assessment	Low	Medium	High	Intolerant	Total
I.					
II.					
III.					
IV.					
V.					
VI.					
VII.					
VIII.					
IX.					
X.					
<b>Total:</b>					



Oil and Gas Development Company Limited

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## Risk Dashboard





# RISK REGISTER

Threats & Opportunities Assessment for Managing Risks Based On Life Cycle Perspective

**Area I:** \_\_\_\_\_

## HIRA Team:

Sr. No.	Name	Designation	Signature	Date



Oil and Gas Development Company Limited

# RISK REGISTER

Threats & Opportunities Assessment for Managing Risks Based On Life Cycle Perspective

#	Details of Process / Operation / Activity	List of Hazards <i>(Ref. Appendix-D of ERM Procedure)</i>	Existing Controls / Barriers	Consequence Severity (C)				Probability (P)		Actual Risk Rating <b>(RR=C x P)</b>	ALARP (Yes/No)	Further Controls / Barriers	Residual Risk Rating <b>(RR = C x P)</b> <i>(After Implementing Controls/Barriers)</i>		
				The highest numeric value to be selected for RR.											
				Human	Environment	Asset/ Financial	Reputation	In terms of incidents Frequency	In terms of effectiveness of Controls/ Barriers	Low (1-6)				Medium (7-12)	High (13-20)
				<input type="checkbox"/> Operational Risk				<input type="checkbox"/> Strategic Risk				<input type="checkbox"/> External Risk			
1															
2															
3															
4															
5															



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**Area II:** \_\_\_\_\_

## HIRA Team:

Sr. No.	Name	Designation	Signature	Date





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#	Details of Process / Operation / Activity	List of Hazards <i>(Ref. Appendix-D of ERM Procedure)</i>	Existing Controls / Barriers	Consequence Severity (C)				Probability (P)		Actual Risk Rating <b>(RR=C x P)</b>	ALARP (Yes/No)	Further Controls / Barriers	Residual Risk Rating <b>(RR = C x P)</b> <i>(After Implementing Controls/Barriers)</i>
				Human	Environment	Asset/ Financial	Reputation	The highest numeric value to be selected for RR.					
								In terms of incidents Frequency	In terms of effectiveness of Controls/ Barriers				
<input type="checkbox"/> Operational Risk				<input type="checkbox"/> Strategic Risk				<input type="checkbox"/> External Risk					
1													
2													
3													
4													
5													