|  |  |
| --- | --- |
| **Significant Impact Identified :** | Date: |
| **Impact Assessment Reference:** | Next review  Date: |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | **Probability of occurrence** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| **Severity of Occurrence** | | **Rare** i.e. Last time reported more than 5 years | **Possible** i.e. Reported within 5 years period | **Likely** i.e. Reported within two years period | **Often** i.e. Reported once in an year | **Likely** i.e. Reported several time in an year |
| **Extremely High Impact** resulting stoppage of works/ Permanent damage to the environment | **5** | **5A** | **5B** | **5C** | **5D** | **5E** |
| **Very High** from the regulatory authority **Impact** causing serious land, water, air contamination that resulted fine or notice | **4** | **4A** | **4B** | **4C** | **4D** | **4E** |
| **High Impact** in terms of serious land, water, air contamination limited within the cliet area causing fine or notice from the client | **3** | **3A** | **3B** | **3C** | **3D** | **3E** |
| **Moderate** and momentary impact | **2** | **2A** | **2B** | **2C** | **2D** | **2E** |
| **Minor** aspect causing insignificant impact | **1** | **1A** | **1B** | **1C** | **1D** | **1E** |

**Risk Impact Assessment Committee/ HSEO**  **Department head**

Name & Designation: ............................................................. Name & Designation:............................................

Signature & Date: .................................................................. Signature & Date: ............................................

| **Sl No** | **Aspects** | **Impacts** | **Legal Reference** | **Severity** | **Probability** | **Impact Rank** | **Control Measures** | **ACTION PARTY** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
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