

**PARTICULAR SPECIFICATION**

**APPENDIX BC**

**INTERFACE HAZARDS REQUIREMENT ACCEPTANCE FORM  
AND INTERFACE HAZARDS LIST**

<b>INTERFACE HAZARDS REQUIREMENT ACCEPTANCE FORM</b>
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<b>Part 1 Description – by Sender</b>			
<b>Form No</b>	<i>i.e. CXXX-CYYY-1 where CXXX is the sender and CYYY is the recipient</i>		
<b>Date Issued</b>		<b>Response Due Date</b>	
<b>Requirement ID(s)</b>			
<b>Remarks</b>			

<b>Part 2 Endorsement – by Sender</b>	
<b>SA Manager Name</b>	
<b>Signature / Date</b>	
<b>Project Manager Name</b>	
<b>Signature / Date</b>	

<b>Part 3 Acceptance – by Receiver</b>	
<b>SA Manager Name / Risk Management Facilitator <sup>(1)</sup></b>	
<b>Signature / Date</b>	
<b>Project Manager Name</b>	
<b>Signature / Date</b>	

<sup>(1)</sup> Applicable to Architect/Engineer (A/E) and Civil contracts only

**Table 1 Interface Hazard Requirement Acceptance Form (IRAF)**

PS-BC-2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
ID No	Hazard Ref	Operating Mode	System	Hazard	Hazard Cause	Accident	Sev	Acc Freq	Risk Class	Proposed Risk Reduction	Confirmed Risk Reduction	Hazard Requirement ID	Resolution Status	Source	Haz Owner	Hazard Status	Date Updated	FSev	Facc Freq	Residual Class	HazCat_Code	Verification Evidence Reference	Validation Evidence Reference	Phase	IRAF No	Comments
1	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (sender)	To be provided by Contractor (receiver)	To be provided by Contractor (sender)	To be updated by interface Contractor (receiver)	To be provided by Contractor (sender)	To be provided by Contractor (sender)		To be updated by interface Contractor (receiver)				To be provided by Contractor (sender)	To be updated by interface Contractor (receiver)	To be updated by interface Contractor (receiver)	To be updated by interface Contractor (receiver)	To be provided by Contractor (sender)	

Table 2 Interface Hazard List

**Note:**

- 1) Interface Hazard List is an extraction of Interface Requirements (IR) to be addressed by interface Contractors.
- 2) Interface Contractor is required to update Columns 12 Confirmed Risk Reduction, 14 Resolution Status, 18 Date Updated, 23 Verification Evidence Reference, 24 Validation Evidence Reference, 25 Phase
- 3) No further input required by interface Contractor for Columns 17 Hazard Status, 19 FSev, 20 Facc Freq, 21 Residual Risk