

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-065	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-04-10
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
Unaware of facility requirement for close-out and handover works - not performing lux tests				
Safeguards				
None				
Consequences				
Unable to verify adequacy of lighting fixtures as per engineering requirement, Unplanned work activities resulting in delays to complete work campaign				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure requirement for lux test work activity including inspections and verifications are included in Pre-Comm Work Pack.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	Signature: Date:
COMPANY COMMENTS		Status
		<input type="checkbox"/> Agree
		<input type="checkbox"/> Agree with comments
		<input type="checkbox"/> Disagree
		<input type="checkbox"/> To be followed
COMPANY Lead Discipline:	Signature:	Date:
COMPANY Lead Safety:	Signature:	Date:
COMPANY Rep (Engineering Coordinator):	Signature:	Date:
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