



NORTH MALAY BASIN PHASE 4A
EHS Action Close Out Sheet



EHS Action Details

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|--------------------|----------------|------------------|---|---|
| Study Action No: | Facility: | V | V | : |
| Workshop/ Studies: | Organizations: | | | |
| Project Phase: | Disciplines: | Sub-Disciplines: | | |
| Initial Risk: | Residual Risk: | | | |

EHS Guideword

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EHS Deviation / Hazard

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Node Description

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EHS Action Cause

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EHS Action Consequence

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EHS Action Preventive Safeguards

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EHS Action Mitigative Safeguards

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EHS Action Recommendations

EHS Action Responses

EHS Action Response and Approval Workflow

| Role | Designation | Name | Signature | Signed |
|------|-------------|------|-----------|--------|
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Future Action Required