

Company 1	Project Name			Logo 2	
Close Out Sheet					
				Due Date:	
Activity	Node	Facility		Priority	
Project Phase			Guideword		
Causes					
Safeguards					
Consequences					
Initial risk			Residual Risk		
Recommendations/ Actions					

Response		
Remarks	Actionee	
Attachments		
Organisation	Signature:	Date:
Disipline and Subdisipline	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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