

## NORTH MALAY BASIN PHASE 4A EHS Action Close Out Sheet



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|------------------------|----------------|------------------|-------|
| EHS Action Details     |                |                  |       |
| Study Action No:       | Facility:      |                  |       |
| Workshop/ Studies:     | Project Phase: |                  |       |
| Organizations:         | Disciplines:   | Sub-Disciplines: |       |
| Initial Risk:          | Residual Risk: | <u> </u>         |       |
| EHS Guideword          |                |                  |       |
| Ens Guidewold          |                |                  |       |
| EHS Deviation / Hazard |                |                  |       |
| Ens Deviation / nazaru |                |                  |       |
| EHS Action Cause       |                |                  |       |
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| EHS Action Consequence |                |                  |       |
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| EHS Action Safeguards  |                |                  |       |
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| EHS Action Recommendations               |    |  |  |
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| EHS Action Responses                     |    |  |  |
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| EHS Action Response and Approval Workflo | ow |  |  |
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| Future Action Required                   |    |  |  |
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