

Generic Ra_9 Dec 2024

Overview

Report ID GRA/24/359/O

A.1 Basic Information

Originated by

☐ Vessel

☒ Office

Vessel

Office Originator

Participant

Munawer A. Modak

1002

☒ Routine

☐ Non-Routine

Assessment Date

Applicable Department

9 Dec 2024

Senior Management

A.2 Task Related Information

Group

Sub-Group

Planned Start Date

Tanker

Engine Operations

19 Dec 2024

RA Name
RA_01

RA Short Description
RA_02

B-Assessment

Hazard	Threat	Existing Controls	Possible Incident	S	L	Risk
Vessel's Motion - Rolling & Pitching, Pounding (Heavy Weather & Sea Conditions)			Fall of personnel at Same Level	1	4	Initial 4 - L
				4	4	Final 16 - H

Additional Controls/ Actions

Vessel's Motion - Rolling & Pitching, Pounding (Heavy Weather & Sea Conditions)		Fall of personnel overboard	4	3	Initial 12 - M
			5	4	Final 20 - H

Additional Controls/ Actions

Exposed/ Unprotected Electrical Wiring/ Equipment	okay	4	4	Initial 16 - H
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Additional Controls/ Actions

Loud Noise	hgfhfhg	Initial
		Final

Additional Controls/ Actions

Liquid/ gas under high pressure	Personnel impacted by liquid or gas under pressure	Initial
		Final

Additional Controls/ Actions

Equipment capable of generating high pressure	Equipment / Machiney getting struck by high pressure tools/ equipment	Initial
		Final

Additional Controls/ Actions

Equipment capable of generating high pressure	Loss of oil overboard	Initial
		Final

Additional Controls/ Actions

Low Pressure/ Vaccum		Initial
		Final

Additional Controls/ Actions

Presence of Sharp Surface on the Equipment/ Machinery being worked upon.	Contact with Sharp Objects/ Surface	Initial
		Final

Additional Controls/ Actions

SMS Procedures vague/ unclear, complicated	hi	43	Initial
			12 - M
			Final

Additional Controls/ Actions

S.No.	Nature Of Action	Due Date	Responsibility	Date Completed	Status
1	fdsgsdfgs	31 Dec 2024	Parvez Kazmi - Marine Superintendent	31 Dec 2024	✓

SMS Procedures do not cover all hazards			1	5	5	Initial 25 - H
Additional Controls/ Actions						
Fatigue			Incorrect execution of the task resulting in personnel injuries/ damage to asset/ delays.	4	5	Initial 20 - H
				5	5	Final 25 - H
Additional Controls/ Actions						
Ineffective Leadership			4+546+6			Initial Final
Additional Controls/ Actions						
Lack of Clarity in roles			Incorrect execution of the task resulting in personnel injuries/ damage to asset/ delays.			Initial Final
Additional Controls/ Actions						
Lack of Supervision			Incorrect execution of the task resulting in personnel injuries/ damage to asset/ delays.	4	4	Initial 16 - H
				5	5	Final 25 - H
Additional Controls/ Actions						
Hazard	Thread created by Manual	Manaul M2	01Incident	2	1	Initial 2 - L
	T3					
	T4	M4		5	4	Final 20 - H
Additional Controls/ Actions						
S.No.	Nature Of Action		Due Date	Responsibility	Date Completed	Status
1	Test		31 Dec 2024	Parvez Kazmi - Marine Superintendent	28 Dec 2024	✓
sdgdgsdf	dsgsdg	dsgsdg	dsgdsgsd			Initial

Additional Controls/ Actions

S.No.	Nature Of Action	Due Date	Responsibility	Date Completed	Status
1	dsgdgdg	28 Dec 2024	developer5 Tyagi - Office User		

C-Checkout

C.1 Overall Risk (Initial) : 25 - High

C.2 Overall Risk (Final): 25 - High

C.3 Action Status

S.No.	Nature Of Action	Due Date	Responsibility	Date Completed	Status
1	Test	31 Dec 2024	Parvez Kazmi - Marine Superintendent	28 Dec 2024	
2	fdsgsdfgs	31 Dec 2024	Parvez Kazmi - Marine Superintendent	31 Dec 2024	
3	dsgdgdg	28 Dec 2024	developer5 Tyagi - Office User		

C.4 Approval:

C.4.1 Level & Status :

Level

Status

Date

Level 1

Approved

31 Dec 2024

C.4.2 Approved By :

Designation

Name

Tech Superintendent

asfdasfad