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												Doc. No.:	OH&S/DI/02			
			Needs and Expectations of Intrested Parties												Rev. No.: Date:	
Company Name & Logo																
	Company										ı					
		Requirements					Ris	k Assessment			Action (Cross			reference)		
Sr. No.	Intersted Party	Stated (Documented)	Implied (Commo n practice)	Complia nce Obligati on (Yes / No)	Risk / Opportu nity	Existing Controls (Enginee ring/ Administ rative)	Consequ ence (Severity) S	occurren	Risk Rating (SxP)	Risk Level	Objectiv e & Planning	(Awaren ess,	Operatio nal Planning & Control	Emergen cy Planning and Respons e Plan	Management	Analysis and Evaluation Who,When,How
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