

RECCOMENDATION STATUS TRACKING TABLE					
REF.	NODE	RR	Recommendation	Status	Action By (Response & Signature)
1	node1	M	RECOMMENDATIONS1	Open	Dungrat (TOP-XX)
2	node1	L	RECOMMENDATIONS2	Open	Nuttsuda (ADB)

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:xxxxxxxxHAZOP-2023-000040			
Project No:HAZOP-2023-0000040			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	drawing no1 (Qmossfr67_Bow-Tie Diagram.pdf)		
Action Description			
Deviation:	x1		
Cause:	xxxx2		
Consequences:	x		
Safeguards:	RECOMMENDATIONS1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:xxxxxxxxHAZOP-2023-000040			
Project No:HAZOP-2023-0000040			
Node:			
Action By:	Nuttsuda (ADB)	Response By:	Nuttsuda (ADB)
Action No.	1		
Drawing and Documents	drawing no1 (Qmossfr67_Bow-Tie Diagram.pdf)		
Action Description			
Deviation:	xxx2		
Cause:	xxxx2		
Consequences:	dd		
Safeguards:	RECOMMENDATIONS2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			