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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Determining Incident Potential Form 005**  (Prepared by EMT Planning or HSSE) | | | | | | | | | | | |
| **Date/Time:** | | | | | | | | Tier to be activated If Yes | | | | |
| **PEOPLE** | | | | | | | | sdsdsdsdsdsdsds  T1 | | T2 | | T3 |
| Does the incident pose a risk to company staff or contractors? | | Yes | | No | | N/A | |  | |  | |  |
| Does the incident pose a risk to the public? | | Yes | | No | | N/A N/A | |  | |  | |  |
| Are there any people missing? | | Yes | | No | | N/A | |  | |  | |  |
| Are there any fatalities? | | Yes | | No | | N/A | |  | |  | |  |
| Are there any injuries? | | Yes | | No | | N/A | |  | |  | |  |
| **ENVIRONMENT** | | | | | | | | | | | | |
| Has there been a release of product? | | Yes | | No | | N/A | |  | |  | |  |
| Is the release continuing? | | Yes | | No | | N/A | |  | |  | |  |
| Can the release cannot be contained? | | Yes | | No | | N/A | |  | |  | |  |
| Is there a potential for release of product to cross international waters? | | Yes | | No | | N/A | |  | |  | |  |
| Are there sensitive resources in the vicinity? | | Yes | | No | | N/A | |  | |  | |  |
| **ASSET** | | | | | | | | | | | | |
| Are any assets at risk? | | Yes | No | | N/A | |  | |  | |  | |
| Nature of risk: (check appropriate boxes) | | Yes | No | | N/A | |  | |  | |  | |
| * Fire (Major) | | Yes | No | | N/A | |  | |  | |  | |
| * Explosion | | Yes | No | | N/A | |  | |  | |  | |
| * Security | | Yes | No | | N/A | |  | |  | |  | |
| Are there party property/facilities at risk or involved? | | Yes | No | | N/A | |  | |  | |  | |
| **REPUTATION/BUSINESS** | | | | | | | | | | | | |
| Is there potential for problems with regulators? | | Yes | No | | N/A | |  | |  | |  | |
| Will the incident generate public and / or media interest? | | Yes | No | | N/A | |  | |  | |  | |
| Are there commercial impacts? | | Yes | No | | N/A | |  | |  | |  | |
| Are there any legal issues? | | Yes | No | | N/A | |  | |  | |  | |
| Are there any security issues? | | Yes | No | | N/A | |  | |  | |  | |
| Are there any political sensitivities / issues? | | Yes | No | | N/A | |  | |  | |  | |
| **SUSTAINABILITY** | | | | | | | | | | | | |
| Are there possibilities of production loss? | | Yes | No | | N/A | |  | |  | |  | |
| Are there possibilities of contractual breach? | | Yes | No | | N/A | |  | |  | |  | |
| Are there possibilities of critical information leak? | | Yes | No | | N/A | |  | |  | |  | |
| Are there possibilities of temporary office closure? | | Yes | No | | N/A | |  | |  | |  | |