

PRIORITY LEVEL PARAMETERS			
ACTRIS	RISK LEVEL	SUPREME	HAZARD CLASS - SPT
1 (LOW) A. Potential threats to the environment / employees and small businesses and light (eg low-risk environment in emergencies). B. Review of the circumstances at the annual meeting of the C. upcoming re-examined. D. Execution with internal resources. A quick fix, simple to achieve, cost less than \$100 k.	1-3 (LOW RISK)	III (OPPORTUNITY FOR IMPROVEMENT) A. Best practice basis to complement and support SUPREME expectations implementation improvement. B. Regarding findings that didnt violate SUPREME requirements expectations but if left unchecked it can lead to potential SUPREME implementation expectations non-conformity.	C (LOW) Potential to cause minor category incidents, e.g. injuries that result in restricted work cases, Medical Treatment Cases (MTC), First Aid Cases, Plant partially down property damaged with a loss of 10 thousand to under 100 thousand USD; Oil spill (1 to <5 barrels)
2 (MEDIUM) A. Arising threat to the environment / employee and the business performed even though the controls are now accepted as a minimum achievement. For example, to meet the provisions of the regulations. B. Not an immediate threat to the environment / employees and businesses (such as low-risk under normal operating conditions). C. Relatively easy to achieve, but requiring planning / support and with cost lest than \$1 million, including cost of any deferrals required. D. Continued monitoring of the effectiveness of existing controls. E. Execution with internal resources		II (MINOR NON CONFORMANCE) A. Small part deviation of SUPREME expectations B. Findings that have an inconsistency impact on SUPREME process / Housekeeping management / Process Safety Barrier management implementation, so it has potential to cause Minor category incidents	B (MEDIUM) Potential to cause moderate category incidents, e.g. Lost working days/Day Away From Work, oil spills (5 to <15 barrels), Partially down plants/property damaged with losses of 100 thousand to <1 million USD
3 (HIGH) A. Incurred a critical threat to the environment / employees and businesses (eg disobedience regulations, severe damage arising). B. Complex fix, technically feasible but not easy to achieve, significant planning and support required, and with cost greater than \$1 million, including cost of any deferrals required. C. Substantial issues with local regulations, social issues etc. D. making implementation complex and difficult. Should be immediately taken action and impact control E. measures must be accomplished. Need special support (such as consultant support).	10-25 (HIGH)	I (MAJOR NON CONFORMANCE) A. Deviations of all/most of SUPREME expectations B. Regulations/laws violation of applied regulator C. Significant findings that have a serious impact (Risk&Effectiveness) on SUPREME expectations fulfillment (SUPREME implementation process/Housekeeping management/Process Safety Barrier management) that have potential to cause incidents in the Moderate to Number Of Accidents (NOA)	A (HIGH) Potential to cause Number Of Accident (NOA) category, e.g death/fatality, unplanned total plant shutdown/ partial loss of plant (above 1 million USD), oil spill (above 15 barrels) and of government regulations violations resulting in legal sanctions