

HEXATECH	OPERATIONS CONTROL SERVICES	Issue No.: 1	Document Effective Date: 01 Jan 2019	Page 1 of 1
	Risk & Opportunities Assessment Form	Revision No.: 1		Document Ref.: OCS-REC-ROAF

DEPARTMENT:		DATE:	
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FUNCTION / SCOPE:		PROCEDURE NO.:	
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No.	Risk	Impact	Immediate Precaution (Disposition Action)	Long Term Precaution (Corrective & Preventive Action)	Opportunities (if any)	Action By	Target Completion Date	Actual Completion Date

Prepared by:	Verified by:	Approved by:	Recorded by:
Signature:	Signature:	Signature:	Signature:
Name:	Name:	Name:	Name:
Appointment:	Appointment: ISO Manager	Appointment: MD	Appointment: Document Controller
Date:	Date:	Date:	Date: