\square Exploration Risk Register

Risk Register



Register

 \square Financial & Value Chain Risk

☐ Drilling Risk Register

Risk Register

 \square Business Development &

Diversification Risk Register

(Location/ Project)

 \square Field Development & Production

Sustainability Risk Register

☐ Production Risk Register

Risk Assessment Timeframe:												
Risk Management Team (RMT)												
#	Name	Designation		Directorate/ Department/ Section								
		Chairman										
			ry									
			Memebr	·-1								
		Memebr	r-2									
			Memebr	·-3								
		Memebr-4										
		Memebr-5										
		Memebr	-6									
		Memebr	r-7									
			Memebr	r-8								
			Memebr	r-9								
L	Su	ımmary of Risk Assess	sment		I							
	Activity											
	Low	Me	dium	Rating High	Intolerant	Total						

Total:







Activity-I

Details of Risk Assessment

Activ	vity:																
Area/ Location:																	
Section/ Department:																	
Directorate:																	
Date of Risk Assessment:																	
Risk Assessment Team:			Name & Designation Role in Risk Assessment												Assessment		
#	Risk Event	Risk Event Category/ Sub-	List of Hazards/ Threats	Consequences	Existing Controls/ Barriers	Risk Rating or (Yes/			Further Co	Controls/ Barriers		Residual Risk Rating or Risk Level		Risk Owner	Response Owner(s)		
		category	(Causes)			С	Р	RR	No)			С		RR		2(0)	
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Activity-II

Details of Risk Assessment

Activ	vity:																
Area/ Location:																	
Section/ Department:																	
Directorate:																	
Date of Risk Assessment:																	
Risk Assessment Team:			Name & Designation Role in Risk Assessment												Assessment		
#	Risk Event	Risk Event Category/ Sub-	List of Hazards/ Threats	Consequences	Existing Controls/ Barriers	Risk Rating or (Yes/			Further Co	Controls/ Barriers		Residual Risk Rating or Risk Level		Risk Owner	Response Owner(s)		
		category	(Causes)			С	Р	RR	No)			С		RR		2(0)	
													1				
					1								<u>l</u>				