


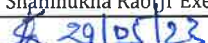
Shilpa Pharma Lifesciences Limited, Unit 2
Plot No: 33, 33A & 40-47, Raichur Industrial Growth Centre, Chicksugur 584134, Raichur, Karnataka, India

RISK SUMMARY OF PLANT-ANNEXURE-III

All Departments	Summary of HIRA				Summary of EAIA			
	Worst Case Impacts		Residual Impacts		Worst Case Impacts		Residual Impacts	
Risk/Opportunity Rating	No	%	No	%	No	%	No	%
Opportunity	0	0	0	0	2	1	2	1
Extreme	12	3	0	0	0	0	0	0
High	116	28	0	0	26	19	0	0
Medium	232	56	156	37	78	57	19	14
Low	57	14	261	63	32	23	117	85
TOTAL	417	100	417	100	138	100	138	100

Note: HIRA: Hazard Identification & Risk Assessment. EAIA-Environmental Aspects-Impacts Assessments. Worst Case Risk/Impact: Prior to implementation of existing control measures. Residual Risk/Impact: After effective implementation of existing and additional control measures.

Risk/Impact Level	Risk/Impact Acceptability	Actions Based on Risk/Impact Levels
Low	Ensure controls	Additional controls may be considered as improvement opportunities. An annual review is needed to ensure that the risk levels assigned are not increased over time. Monitor effectiveness of existing controls.
Medium	Must ensure controls	Additional controls for improvement opportunities. Department head's attention is required to maintain the risk levels at this level and not to increase over time. Monitor effectiveness of existing controls.
High	Must act	High risk level must be reduced by implementing additional risk controls before work commences. The High risk shall be controlled by using substituted/engineering controls before commencing work. Department head's intervention is required before commencing work.
Extreme	Cannot accept	The Extreme risk should be avoided as far as possible. If avoidance is not possible, control the Extreme risk by using substituted and engineering controls before commencing work. Site management's intervention is required before commencing work.

Prepared By	Checked By	Approved By
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