Change Proposed By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ref No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Proposed Change: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Project/Area/location:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date change is required by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Reasons for Change: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **PROPOSED CHANGE** | IMPACT OF CHANGE ON: (SCHEDULE/ PROCESS/ WORK STANDARD/ ORGANISATIONAL/ ADMINISTRATIVE/ HSE) | CONTROL MEASURES TO MITIGATE IMPACT ON NON HSE ASPECTS | DOES HSE (RA) REQUIRED? | RISK RANKING FROM THE RISK ASSESSMENT |
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### RISK SCORE AUTHORISATION TEAM

HIGH Intended change cannot be authorised until additional control measures are taken to bring the risk to Medium or lower level

MEDIUM Change can be authorised but additional control measures to be sought / continuous monitoring mechanism is established to reduce risk to low

LOW Change can be authorised with continuous monitoring mechanism is established to prevent escalation of risk to higher levels

NEGLIGIBLE Change can be authorised without any additional precautions