

5	Team Briefing	Location	R	1	2	Long duration meetings/briefing/system	stress/headache/body pains	N	NA	4	2	8	LOW RISK	use eye care monitor/ use anti glare glass/short breaks	4	1	4	Risk Accepted
		USP's	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Floor Plan Detailing	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Amenities and Facilities	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Specifications	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Pricing	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Completion Timelines(Phase-wise)	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Marketing/Salesstrategy	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Legal documentation	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Title deed	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Parent documents	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Legal Opinion	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		NOC's from statutory authorities	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Approved Sanction plans	R	4	1			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		RERA Registration	R	4	1			N	NA	1	2	2	HIGH RISK		1	1	1	Risk Accepted
		Online Marketing Creative(Social Media)	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Google Adwords	R	1	2			N	NA	4	2	8	LOW RISK		4	1	4	Risk Accepted
		Live chat(Website)	R	2	2			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Property Expo's	R	2	2			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Attending Leads	R	2	2			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Follow Ups	R	3	2			N	NA	4	2	8	HIGH RISK		4	1	4	Risk Accepted
		Site Visits	R	3	2			N	NA	1	4	4	HIGH RISK		1	3	3	Risk Accepted
		Customer Visit	R	3	4			N	NA	1	3	3	HIGH RISK		1	2	2	Risk Accepted
		Follow up for Payment	R	2	2			N	NA	1	2	2	HIGH RISK		1	1	1	Risk Accepted
		Registration/Handover	R	2	2			N	NA	1	2	2	HIGH RISK		1	1	1	Risk Accepted

Condition: R-Routine, NR-Non Routine, E-Emergency
Concern: 1-Not Applicable, 2-Interested Party concern, 3-Business concern, 4-Legal Concern, 5-Combined 2,3 & 4

Access: 1-Authorised, 2-Staff, 3-Contractors, 4-Visitors, 5-All

Social factors: Workload, work hours, victimisation, harassment and bullying

Past incidents: Relevant incidents, internal or external to the organisation and emergencies

Likelihood & Residual Likelihood: 1-Likely, 2-Once in a month, 3-Once in a week, 4-Once in a day, 5-Several time in a day or continuous

Severity & Residual Severity: 1-Irritation, 2-First Aid Treatment, 3-Lost Time Injury or high severity illness, 4-Permanent disability, 5-Single or multiple fatality

Risk Rating or Risk Priority Number (RPN) = L X S: Risk Rating or Residual Risk Priority Number (RRPN) = RL X RS

Risk Level: High Risk if RPN>15 or severity is 5 or condition if emergency or any of the concern (LC, BC, IPC) or combination is applicable

Risk not accepted: High Risk if RPN>12 or severity is 5

High Risk scenarios

No. of Emergency situations:

7

No. of Legal concerns

52

No. of Hazards:

10

Total Activities

25

Prepared by & date:

13/12/25

15/4/25

Review by & date: