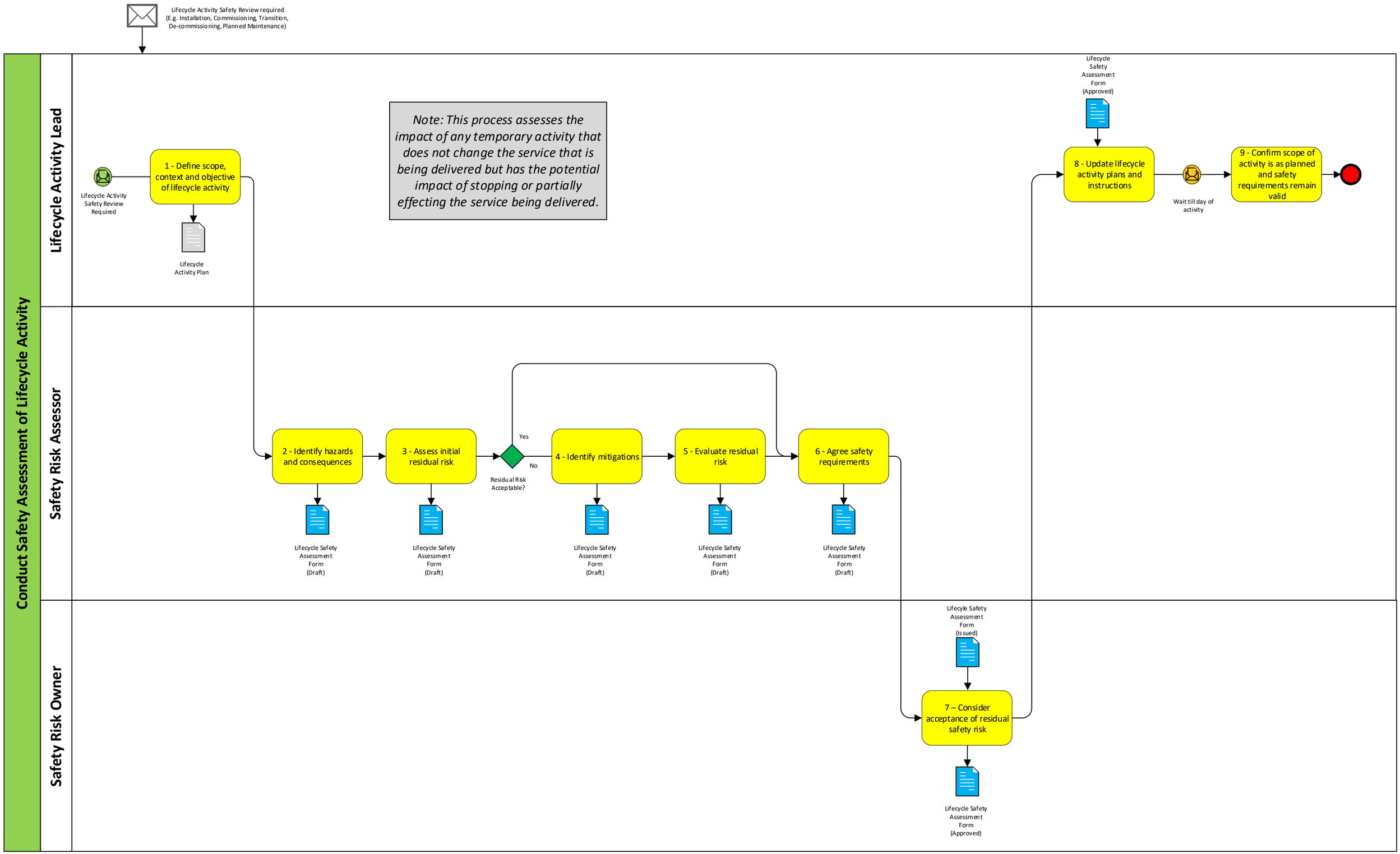
Lifecycle Activity Safety Review required (E.g. Installation, Commissioning, Transition, De-commissioning, Planned Maintenance)
Conduct Safety Assessment of Lifecycle Activity
Lifecycle Activity Lead
Safety Risk Assessor
Safety Risk Owner
Lifecycle Activity Safety Review Required
1 - Define scope, context and objective of lifecycle activity
Lifecycle Activity Plan
Note: This process assesses the impact of any temporary activity that does not change the service that is being delivered but has the potential impact of stopping or partially effecting the service being delivered.
2 - Identify hazards and consequences
Lifecycle Safety Assessment Form (Draft)
3 - Assess initial residual risk
Lifecycle Safety Assessment Form (Draft)
Yes
No
Residual Risk Acceptable?
4 - Identify mitigations
Lifecycle Safety Assessment Form (Draft)
5 - Evaluate residual risk
Lifecycle Safety Assessment Form (Draft)
6 - Agree safety requirements
Lifecycle Safety Assessment Form (Draft)
Lifecycle Safety Assessment Form (Issued)
7 – Consider acceptance of residual safety risk
Lifecycle Safety Assessment Form (Approved)
Lifecycle Safety Assessment Form (Approved)
8 - Update lifecycle activity plans and instructions
Wait till day of activity
9 - Confirm scope of activity is as planned and safety requirements remain valid