Alpha
Consulting Engineers Pte Ltd

QUALITY RISK ASSESSMENT FORM

Section: E2 - Identifying Legal & Other Requirements	Conducted By: YYF	Review Date: ***30 October 2023***
Dept. Engineering	Approved By: CCG	Next Review Date: ***30 October 2026***

Score	**1**	**2**	**3**	**4**	**5**
Severity (S)	Negligible	Marginal	Moderate	Critical	Catastrophic
Likelihood (L)	Rare	Unlikely	Possible	Likely	Almost Certain

Total Score	**1 - 2**	**3 - 4**	**5 - 15**	**16 - 25**
Risk Level (RL)	Minimal Risk	Low Risk	Medium Risk	High Risk
Action	Maintain Existing Risk Control Measure		Monitor Risk Control Measure	Need Additional Risk Control Measure

Risk Identification				Risk Evaluation				Risk Re-Evaluation				Responsibility
No.	Activity	Potential Failure	Effect	Existing Risk Control	S	L	RL = S x L	Additional Risk Control Measures (RL > 15)	S	L	RL = S x L	Designation
1	Register and update all incoming environmental laws, regulations and policies	Using outdated regulations	Unable to obtain TOP	Publish all environmental laws, regulations and policies through intranet and e-mail circulating to all staffs	2	2	4					QE Manager