

AI RISK REGISTER

Sr. No.	Date of Reporting	Asset / Section Description	Description of the Risk	Hazard / Probable Failures	Probability	Impact/Consequence				Overall Risk	Decided Mitigation/ Control Measures		Action Taken	Target date for Closure	Completion Status	Photo/ Evidence	Remarks (Risk after action taken, risk at acceptable level)
						People	Asset	Environment	Reputation		SHORT TERM (Soft controls supervisory/monitoring)	LONG TERM (Physical changes/ Engineering Changes)					
1		DRS	Low thickness of the piping	Rupture of the pipe													
2		PE pipeline Section from ??? To ???	Exposed in the drainage Chamber line by PWD department	Gas leakage into the drainage chamber													
3		Isolation valve nos ???	Valve Hard to operate inspite of greasing	Quick isolation not possible													
4		Burial of valve chamber by third party	Will lead to delay in identification and operation of valve	Loss of gas due to delay in valve closure in the pipeline													
5		Domestic Connection	Unauthorised extension by the customer nos ???	Improper installation , poor selection of material, Lack of testing procedure													

Review Date :

Team members involved in Review :