Toolbox-Talk Risk Identification Card - TRIC

		Musta'ed				
	Are	you ready?				
I	PLAN	Procedure / Work Instruction / Risk Assessment Lift plan / Permit to work / Third party checklist Barrier Owners identified / Role Verify Understanding / Competency				
2	CHECK EQUIPMENT	Certification (COC & COS) / Calibrated Inspected / Tested /Fit for purpose / Backup available				
3	PREPARE AREA	House Keeping Zone Management (Red/No-Go) SIMOPS (Above / Below / Beside) Emergency preparedness				
4	CONTROL ENERGY	Isolate (Lock out, Tag out & Test) Line of Fire: Manage stored energy i.e. Pressurized Equipment , Tension lines, rotating equipment etc.				
5	COMMUNICATE	Toolbox Talk (Transition to work – Ask Open Questions) Radios / Hand Signals / Signage LFI / Focus Area – Personal & Process Safety				
6	FINAL CHECKS	100% Ready to Go / Complete Permit To Work Emergency response Plan in place Walk the Line with P&ID				
7	START WORK	Comply – Intervene – Respect Adhere to Life Saving Rules Well barriers / DROPS / Hands off STOP & re-assess risk when things change				
Starting the job is not the first step شکة تَتَميْه تَقَطَعْمَان						
Petroleum Development Oman						
ife Saving Rules - LSR (Tick & discuss rules that apply)						
Bypassing Confined Space fety Controls		Driving Energy Isolation Hot	work			
ڻ اُ						
ine-of-Fire Safe Mechanical Lifting		Work Working at				

Scan the QR code to watch the video animations

Follow the below steps for effective TBT discussion

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Discuss Activity/

Task Scope

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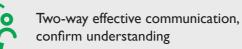
Introduction, headcount, Fitness check



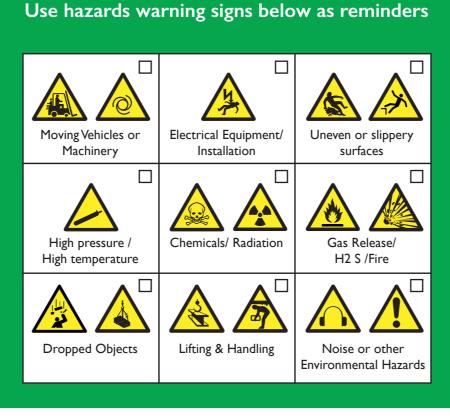
Discuss hazard and risk of the activity

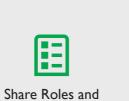
Check risk control, mitigation availability

Discuss best practice



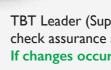
confirm understanding



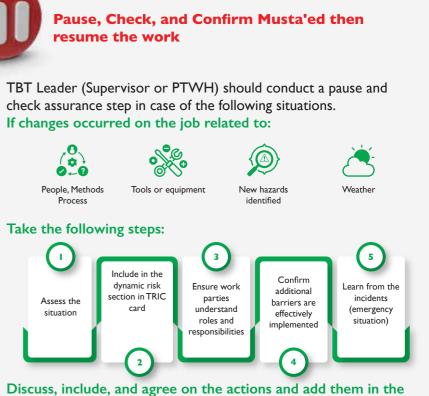


responsibilities

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People, Methods Process



dynamic risk fields.

TBT Leader:		
Date:	Time:	
Job:		
Attendees		
I	11	
2	2	
3		
4	4	
5	15	
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7	7	
8		
9		
10	20	

ST Leader:		
	Time:	
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endees		
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	15	
	17	
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Permit Number:

Daily Task:

HAZARDS CONTROL SHEET

Actions below to be confirmed by PH, TBT Leader

Remember 3 Golden Rules

- I) Comply
- 2) Intervene
- 3) Respect

Hazards	Control measure		Responsible
Discuss the identified Hazards	Discuss the control measures		Identify the responsible person action/control measure
	Dyı	namic Risk Assessment	
Risk/Hazard identified (Risk/hazards not identified in the Job HSE Plan)	Control measure Discuss the control measures		Responsible Identify the responsible person action/control measure

Debrief: use this space to record any comments or new learning from the job





A A B	Actions confirmation		
n for the specific	Yes/No	Signature	
for the cost if	Actions confirmation		
for the specific	Yes/No	Signature	

PDO Emergency Number 24675555