


TRI000000369/1

CDM Design Risk Register				
Project: Project Ref: Doc Ref: Date:		22 - 202 GRENFELL TOWER, GRENFELL ROAD, LONDON, W11 1TQ IMG170186 IMG170186 15/11/2016		
Designer		Ashley Johnson		
<div><div>This DRR and DRA details the actions taken to apply ERICPD and create a design with the principles of ALARP as the foremost concern, the repeatable nature of the tRiIO design deliverable enables a Generic, and Site Specific approach to be taken.</div><div>The limited nature of the design options enables a Risk Register to be developed specific to the tRiIO contract scope.</div></div> <div><div>Project RAG Status based on Residual Risk Score</div><div>The 'Hazid/Op Overall Risk RAG Status' automatically calculates the residual risk score (and colour).</div><div>17</div><div><div>&lt;10</div>Issue to Ops; No Hazid/Op Handover Meeting Required</div><div>&gt;10</div>Full DRA Required</div>				