



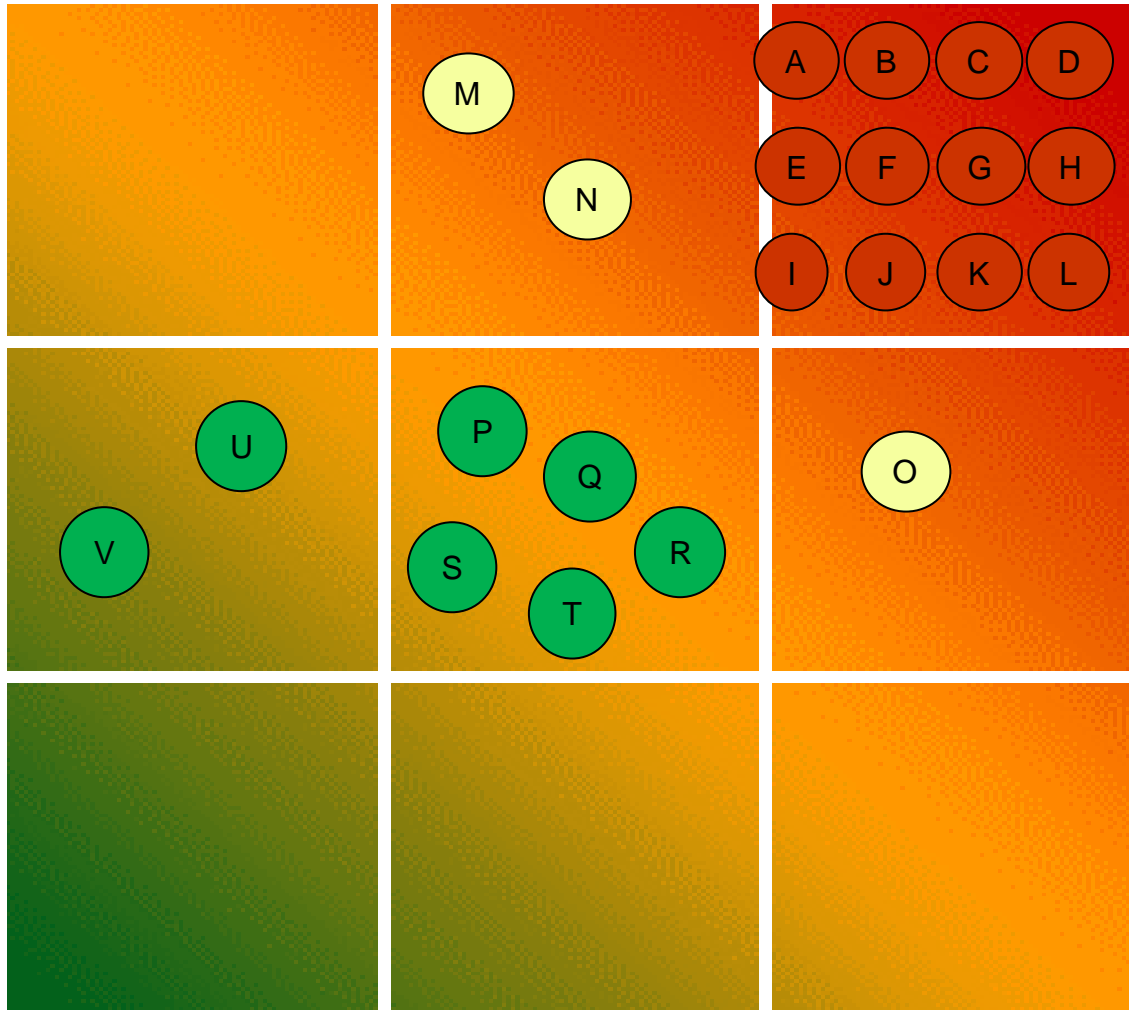
Petrojet 2017 RISK MATRIX

2017 Key Risks & Focus

High



Low



Easy —————> Hard
Manageability



- A. Lack of Leadership
 - B. Driving
 - C. Control of Work
(Confined Space –
Excavation -)
 - D. People Behavior
 - E. Lifting
 - F. People Competency
 - G. Gas Cylinder
 - H. Material Handling
 - I. Communication
 - J. Welding & Cutting
 - K. Industrial Hygiene
 - L. Working with
Subcontractors
 - M. Electrical Hazards
 - N. Hydro test
 - O. Radiation
 - P. Working at Height
 - Q. Food Hygiene
 - R. Housekeeping
 - S. Batch Plant Assembly
 - T. Ergonomics
 - U. Live Plants
 - V. Environmental Risk
- Uncomfortable*
- Strong systems
but needs
continued focus*
- Comfortable*