

# Organization Risk Assessment



Document ID	19.1		
Title	Testing ORA Controls		
Scope	Testing ORA Controls		
Participants	Bob Rivest; Robert Rivest;		
Approvers	Robert Rivest;		
Created Date	2023-10-05 07:43:53	Expiry Date	2023-10-17
Site	Bachelor Lake Mine		

## Event Category - People and Environment

Major Unwanted Event	Testing ORA Controls			
Outcome	Testing ORA Controls			
Control Measures	Testing ORA Controls,			
Likelihood	Severity	Residual Risk	Requires Bowtie?	Is it enough??
	Moderate	Low	Yes	Yes

## Attachments

## Approved By

Name	Position	Date
Robert Rivest	None	2023-10-05 07:44:28

## Reviewers

Name	Position	Date
No Data Available		