

COMPANY	SIS SAFETY LIFECYCLE MANAGEMENT	NUMBER
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		Revised: DATE
COMPANY STANDARD		

Table 1 – Organization and Resources for Functional Safety Management

Safety lifecycle phase	Task	Roles Responsible	Outputs generated	Tools/Resources
1. Hazard and Risk analysis	Schedule hazard and risk analysis for all existing equipment, new projects, all relevant modifications, and revalidations	PSM Coordinator	PHA Schedule, including resources	Personnel Schedule (MS Outlook), Conference Room, Web Conference (MS Teams)
	Facilitate and document the hazard and risk analysis	PSM Coordinator	Hazard and risk analysis report, including worksheets, resulting lists of IPLs to be managed, and recommendations	Kanexis Open PHA Software, Layer of Protection Analysis – SIL Selection Procedure

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