

Processes for carrying out Risk Assessment Processes (RAP) at Master Data Table level & Field level

Functions: 3 Project design & engineering

Risk assessment process codes: As below

Chapter:10

| Risk Assessment Process (RAP) vis a vis function of: | Code number vis a vis RAP for | |
|--|-------------------------------|---------------------------------------|
| | Master Data Tables | Fields relevant to Master Data tables |
| Designing of Architecture | RD152 | RD177 |
| Designing of Interiors | RD153 | RD178 |
| Designing of MEP services | RD154 | RD179 |
| Total | 3 | 3 |
| Expandable beyond three functions @1/function | RD164 & onwards | RD189 & onwards |

Notes:

1. The code numbers proposed above primarily incorporate these RAP into software/ERP from digitisation perspectives only.
2. In reality, the “code numbering” for RAP may follow:
 - i) scheme & nomenclature as mandated by statutory bodies (if applicable) or and
 - ii) company’s own proprietary convention, as decided by concerned functions or organisations or and
 - iii) as driven by an “Inbuilt coding scheme” in the chosen/selected ERP or software package used by the company.
3. Code numbers before RD151 are reserved for other functions

