

Risk Assessment Process Expectations

The Risk Assessment (RA) is developed to identify the potential hazards while performing a project and the critical controls that will keep the personnel performing the work safely.

- Contractor is required to complete the risk assessment with assistance from Freeport McMoRan (FCX) Project Manager (PM) and Health, Safety & Environmental (HS&E) Representatives.
- Owned by: Contractor
- Frequency: Initially during onboarding prior to completion of the Health, Safety, and Environmental Plan (HSEP). Amended as scope changes or when additional tasks are added.

Purpose:

For the Contractor to assess the hazards associated with a project and develop critical controls to achieve safe production.

Expectations:

- FCX PM/HS&E provides the form, assists with (collaborative discussion/meeting as needed) the RA development and accepts the completed RA.
- Contractor completes the RA with input from their project team.
- Environmental risks should be considered during the RA development.
- Use the Hierarchy of Controls to identify the critical controls, with emphasis placed on elimination/engineering.
- Hazards and critical controls are identified and included in the HSEP.
- Update the RA if additional tasks are added or controls are not effective.

Scheduling:

The RA is to be completed after the bid/contract is awarded to the contractor and prior to the development of the HSEP.

Compliance/Verification:

- Implement the controls identified on the RA.
- Field verification that the controls listed on the RA are in place and effective.

Who should be involved:

- FCX PM/HS&E
- Contractor Management (including HS&E)
- Contractor Field Personnel (Subject Matter Experts)