



Risk Integrity Safety Knowledge, Inc.

You Have Your PHA Report – What Now?

PHA Quality Assurance Checklist

Questions	Comments
1. Are the PHA team members identified?	
2. PHA Facilitator name and company documented?	
3. Is complete team member information provided (title, department, experience, expertise)?	
4. Are sessions listed?	
5. Is attendance tracked?	
6. Is the study scope, purpose and methodology described?	
7. Are drawings listed, including rev number and rev date?	

The draft phase of a PHA is the final chance for site personnel to make updates and corrections before the PHA becomes a permanent part of a facility's Process Safety Management (PSM) records. There are several things that can and should be checked before the final report is issued.

Format: 1 hour free live webinar

Does your company have a PHA draft review process?

If so, does it define who should review it, what should be reviewed and why?

Do you know when it is appropriate to spot check and when and what requires a deeper look?

The webinar covers guidelines that can be used by those reviewing a PHA draft. Key quality control points are defined to ensure that minimum requirements are met in various areas including:

- meeting auditable requirements,
- appropriate documentation depth,
- consistency for risk ranking and
- robust PHA recommendations.

With this quality assurance in place, the resulting integration of the PHA into a site's PSM program has positive ripple effects, improving the quality and effectiveness of other PSM elements such as Procedure Development, Process Safety Information, Training and Mechanical Integrity.

Agenda

- Importance of review from industry perspective
- Spot Checking vs. Line by Line Review
- PHA Consistency
- Depth of Review
- How to review scenario development
- How to review recommendations
- Q&A

What clients tell us about our work: "We are happy with the quality and professionalism of RISK and the positive feedback we receive from our sites further solidifies our preference for them."

Presenter

Ms. Rene' Murata, CEO/Owner of RISK will lead the presentation. She is an experienced hazard and risk assessment consultant providing technical expertise in process safety and risk management, petroleum, environmental and electrical engineering. She has in-depth experience facilitating PHAs and LOPAs. Process safety became a personal mission when she and her husband worked at the same refinery, and he experienced a serious near miss accident.

Who Should Attend?

Invite PSM managers, process engineers, EHS Managers, . . . anyone responsible for facilitating PHAs and/or managing PHAs and the information from PHAs for your company.

For questions: Contact Janet Benaquisto at Janet.Benaquiso@psmrisk.com