

# Development of risk assessment forms with the IRAM web application

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1

## Risk assessment forms and IRAM


1. We register as coordinator.

**Loton**

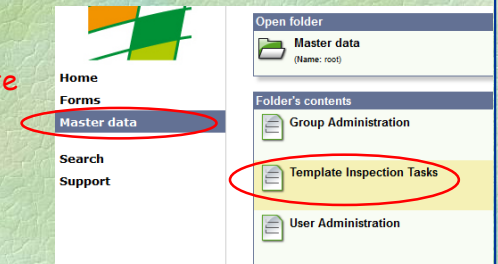
Please enter your login data consisting of user-id and password.

user id:

password:

 start

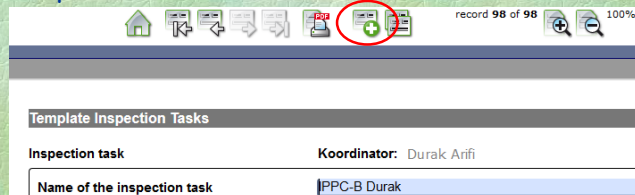
2. We choose **Master data** and then **Template Inspection Tasks**.



2

## Risk assessment forms and IRAM

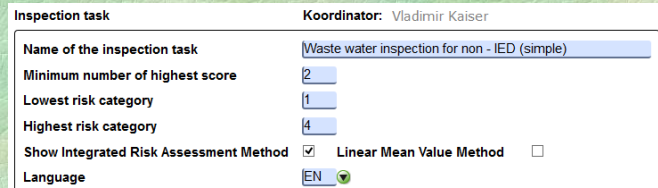
### 3. Open New record.



The screenshot shows a software interface with a toolbar at the top. The 'New record' button, represented by a green plus icon, is circled in red. Below the toolbar, there is a section titled 'Template Inspection Tasks'. Under this section, there is a form with the following fields:

- Inspection task**: Coordinator: Durak Anfi
- Name of the inspection task**: IPPC-B Durak

### 4. Import data about Inspection task.



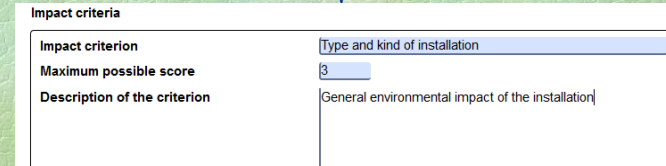
The screenshot shows a form titled 'Inspection task' with the coordinator 'Vladimir Kaiser'. The form contains the following fields:

- Name of the inspection task**: Waste water inspection for non - IED (simple)
- Minimum number of highest score**: 2
- Lowest risk category**: 1
- Highest risk category**: 4
- Show Integrated Risk Assessment Method**: ☒ Linear Mean Value Method ☐
- Language**: EN

3

## Risk assessment forms and IRAM

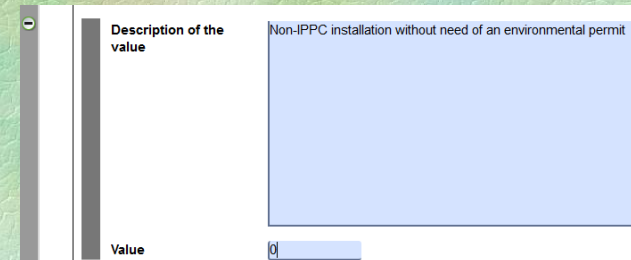
### 5. Ad data about first impact criterion.



The screenshot shows a form titled 'Impact criteria' with the following fields:

- Impact criterion**: Type and kind of installation
- Maximum possible score**: 3
- Description of the criterion**: General environmental impact of the installation

### 6. Ad first value (score) and its description.



The screenshot shows a form titled 'Description of the value' with the following fields:

- Description of the value**: Non-IPPC installation without need of an environmental permit
- Value**: 0

4

## Risk assessment forms and IRAM

7. Open a field for next value (score) and its description.

Value	0
Shift of score (weight)	0
Inspection weight	1

8. Add all values (scores) and descriptions for the first impact criterion.

5

## Risk assessment forms and IRAM

7. Open a field for next impact criterion and add all values (scores) and descriptions.

Value	0
Shift of score (weight)	0
Inspection weight	1
Operator performance criteria	0
Operator performance criterion	1

6

## Risk assessment forms and IRAM

10. After adding all impact criteria start with first operator performance criterion and add scores (-1, 0, 1) and definitions.

Operator performance criteria	
Operator performance criterion	Compliance
Description of the criterion	Has to be reviewed after the next inspection

9. Add new operator performance criterion.

Value	
Weight of criteria	1
Risk category	
Category	Frequency

7

## Risk assessment forms and IRAM

10. Define risk categories

Category	Frequency	Information
1	60	
2	36	
3	24	
4	12	

8

## Risk assessment forms and IRAM

11. Add information about inspection category.

Information about inspection category

Inspection category	Information
A	Basic Inspection
B	Basic inspection with one or two key aspects
C	Inspection with broad main focus
D	Fully integrated inspection

9

## Risk assessment forms and IRAM

12. Press **Save changes** icon (!!!!!).



10



THE END