

9 Security Hidden Risk Checklists

- 1. Security hidden risk checklist for security foundation management**
(Including 9 requirements on security leadership, safety production responsibility system, safety education and position operating skill training, safe production information management, risk management, change management, operation safety management, contractor management and accident management, etc.)
- 2. Security hidden risk checklist for design and general view**
(Including design management and general view layout)
- 3. Security hidden risk checklist for pilot production management**
- 4. Security hidden risk checklist for equipment operation**
(Including 8 requirements on technical risk assessment, operating instruction and operation card, technical skill and safety control of technical equipment, technical operating management, onsite technical safety, parking management, storage and transportation system safety facilities and hazardous chemical storage management, etc.)
- 5. Security hidden risk checklist for equipment safety**
(Including 6 requirements on the establishment and operation of equipment and facilities management system, preventative maintenance and inspect of equipment, the management and operating situations of rotating equipment, the management of static equipment and safety accessory, the dismantle and scrap of equipment, etc.)
- 6. Security hidden risk checklist for instrument**
(Including safety management of instrument, control system setup, instrument system setup, gas detection and alarm management)
- 7. Security hidden risk checklist for electricity**
(Including electric safety management, power supply and distribution system setup and electric equipment, the equipment for anti-thunder and anti-static electricity, onsite safety)
- 8. Security hidden risk checklist for fire and emergency**
(Including emergency management, emergency equipment and facilities and fire safety)

9. Security hidden risk checklist for special management of key hazardous chemicals

(Including the management on liquefied hydrocarbon, liquid ammonia, liquid chlorine, ammonium nitrate, phosgene, chloroethylene and nitrification process)