

Engineering Compliance Risk Assessment Checklist

Project Information

Project Name	<div></div>
Project Manager	<div></div>
Date	<div></div>
Reviewer	<div></div>

Compliance Areas

Area	Compliant	Non-Compliant	Risk Level	Notes / Actions Required
Regulatory Requirements	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>
Design Standards	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>
Health & Safety	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>
Environmental Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>
Quality Control	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>
Documentation	<input type="checkbox"/>	<input type="checkbox"/>	<div></div>	<div></div>

Summary & Recommendations

Overall Risk Assessment

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Recommended Actions

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