

**SOW-11: RISK MANAGEMENT MEASURES
AND OPERATIONAL CONDITIONS**

- 11.1 *Contractor* shall determine the types risk management measures (RMMs) and operational controls (OCs) that are in place or could feasibly be used for each substance listed by the *Buyer* and for each *[of the following uses:] {or} [use identified according to SOW-10]* and shall document the RMM and OC using the following or similar format.

| Sector of Use | Product Category | Process Category | Article Category | Applicable RMMs or OCs | Effectiveness | Feasibility ¹ (High, Med, Low) |
|---------------|------------------|------------------|------------------|------------------------|---------------|--|
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¹Feasibility of mandating the RMM or OC, for the specified use, and the likelihood of acceptance.

- 11.2 *Contractor* shall determine the RMMs and OCs in accordance with the *REACH Guidance Document* titled: *Guidance on Information Requirements and Chemical Safety Assessment, Chapter R.13: Risk Management Measures and Operational Conditions* and shall use the RMM Library referenced in the guidance.
- 11.3 *Contractor* shall use the information *[provided by the Buyer] [or] [obtained according to SOW-10]* along with experienced professional judgment to make the determinations.

SAMPLE

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