

## Attachment 23

### Criticality Assessment

PROJECT NAME		PROJECT REFERENCE NUMBER:	
SYSTEM/EQUIPMENT DESCRIPTION:			
SECTION 1: IDENTIFICATION OF CRITICALITY ASSESSMENT TEAM			
Role/Area	Job Title	Name	Responsibilities
Process Owner			
Engineering			
Quality Assurance			
Other			
SECTION 2: DESCRIPTION OF SYSTEM AND DEFINITION OF SCOPE OF ASSESSMENT			
Identification of Sub-Components	Function(s) of Sub-component	Determination of Impact on Either Product, Process, or Environment based on Function	
		Direct / Indirect / No Impact	
		Direct / Indirect / No Impact	
		Direct / Indirect / No Impact	

### SECTION 3: INSTRUMENT CRITICALITY ASSESSMENT FOR DIRECT AND IN-DIRECT SUBCOMPONENTS ONLY

Sub-Component 1:	
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[illegible]

Sub-Component 2:
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Instrument Id	Function	Effect of Failure on Product	Effect of Failure on Process	Effect of Failure on Safety	Criticality
					Critical/ Non-critical
					Critical/ Non-critical
					Critical/ Non-critical

**SECTION 4: DEFINITION OF CALIBRATION RANGE, TOLERANCE AND FREQUENCY FOR CRITICAL INSTRUMENTATION ONLY**

[illegible]

**SECTION 5: APPROVAL OF ASSESSMENT**

<b>Role/Area</b>	<b>Name</b>	<b>Signature</b>	<b>Date</b>
<b>Process Owner</b>			
<b>Engineering</b>			
<b>Quality Assurance</b>			
<b>Other</b>			