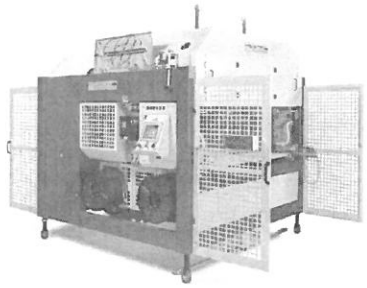
MOSCA®

MOSCA DIRECT LTD

**Specific Risk Assessment-RA01:**
**INSTALLATION, RELOCATION, SERVICE OR REPAIR OF MOSCA UATRI-2XT STRAPPING MACHINE**
(For further information on completing this form see the separate instruction sheet)

Reference No: **RA/UATRI-2XT**



| ***Hazard - Assessment:*** *[Subject being assessed e.g. Use of a machine, A work area, Cash handling, etc]* |
|---|
| **INSTALLATION, RELOCATION, SERVICE OR REPAIR OF MOSCA UATRI-2XT STRAPPING MACHINE** |

| ***Location / Work Area*** | **Customer Premises** |
|---|---|

| | **Risks Identified** (e.g. Hazard / Oil spillage-Risk / Serious injury due to slips and falls). Use your general risk assessments supplied, to assist you with the identification of your hazards. | | | | |
|---|---|---|---|---|---|
| | | **Persons at Risk** | | | **Persons at Risk** |
| 1. | Electrical supplies | Mosca Engineers | 8. | Noise | Mosca Engineers / Customer |
| 2. | Moving Parts | Mosca Engineers | 9. | Working at Height | Mosca Engineers / Customer |
| 3. | Compressed Air | Mosca Engineers | 10. | Manual Handling | Mosca Engineers |
| 4. | Moving Vehicles | Mosca Engineer / Customer | 11. | Lifting & Slinging | Mosca Engineers / Customer |
| 5. | Hot Surfaces | Mosca Engineers | 12. | Lighting | Mosca Engineers / Customer |
| 6. | Cleaning Materials | Mosca Engineers | 13. | PPE | Mosca Engineers / Customer |
| 7. | Power Tools | Mosca Engineers | 14. | Working under the CDM Regs | Mosca Engineers / Customer |

| | ***Existing Risk Controls*** *(e.g. Protective clothing, Training, Preventative maintenance, Guarding, Signage)* |
|---|---|
| 1. | Electrical isolation – ensure power is disconnected to the machine prior to work commencing. |
| 2. | Check all guarding is in place before running machine. |
| 3. | Discharge of air prior to working on equipment. |
| 4. | FLT's and / or manually operated transfer cars could be in use within the building. Ensure all operators have had full training. External vehicle access managed and controlled by the Customer. Mosca Engineers will adhere to all site rules regarding where they can/cannot drive, speed limits etc. |
| 5. | Avoid contact / covers, be vigilant and adhere to machine warning notices. |
| 6 | Use Eye and Skin protection. |
| 7. | Safe working practice – ensure all electrical power tools are safe to use by doing a visual check prior to use (check for a PAT test certificate if applicable). All electrical power tools provided by MOSCA undergo annual PAT Testing. |
| 8. | Use ear protection where required. |
| 9. | Falling: minimise risk by using correct equipment. |
| 10. | Possible Back Injury: use correct manual handling procedures and lifting techniques. |
| 11. | Possible Crushing: use correct equipment |
| 12. | Lighting and visibility in the factory area is good so should pose no risks. |
| 13. | Mosca Engineers will adhere to all rules regarding Personal Protective Equipment – such as the wearing of hard hats, hi viz jackets / vests, safety boots, ear defenders etc – as laid down by Saica Wigan's Site Safety Rules. |
| 14. | Where work is carried out subject to the CDM Regulations, all Mosca Engineers will adhere to additional site safety rules and PPE requirements (e.g. wearing hard hats rather than bump caps). |

***TAKING INTO ACCOUNT THE EXISTING RISK CONTROLS. Select from the table below the likelihood of harm and the severity of the harm.*** *(Enter a ✓ in the relevant boxes)*

| **Likelihood of Harm/Injury** | ***Highly Likely*** | **3** | | ***Likely*** | **2** | | ***Unlikely*** | **1** | ✓ |
|---|---|---|---|---|---|---|---|---|---|

| **Severity of Harm/Injury** | ***Fatality*** | **5** | | ***Critical*** *[life threatening]* | **4** | | ***Serious*** *[Medical Attention]* | **3** | ✓ | ***Marginal*** | **2** | | ***Minimal*** | **1** | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

***LIKELIHOOD OF HARM / INJURY x SEVERITY OF HARM / INJURY = RISK RATING***

| 1 | x | 3 | = | 3 |
|---|---|---|---|---|

**Risk Rating** *(enter a ✓ in the relevant box below)*

| **Very High Risk 10+** | | **Medium Risk 5-9** | | **Low Risk 1-4** | ✓ |
|---|---|---|---|---|---|

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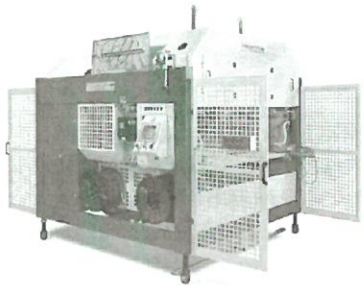

***Now you have established the risk level consider how frequently is the risk is likely to arise*** *(enter a ✓ in the relevant box below)*

| | | | | | |
|---|---|---|---|---|---|
| **Continual** | | **Frequent** | | **Minimal** | ✓ |

***Now you have completed your initial assessment answer the question below:-***

| | | | | |
|---|---|---|---|---|
| ***Do you consider the risk controls adequate?*** | **Yes** | ✓ | **No** | |

| **Is there any reference to additional assessments** *(e.g. CoSHH and manual handling)* | | | | | |
|---|---|---|---|---|---|
| **Risk Assessment:** | **Ref No:** | **Risk Assessment:** | **Ref No:** | **Risk Assessment:** | **Ref No:** |
| Hand Tools & Powered Hand Tools | MUK0007 | Electrical Safety | MUK0010 | COSHH WD40 450ML RS 536 2482 | RISKASS1 |
| COSHH 3 IN 1 OIL 200ML RS 252 0174 | RISKASS2 | COSHH MULTI PURPOSE GREASE 50ML RS 118 0567 | RISKASS4 | COSHH AMBERSIL IND DEGREASER | RISKASS017 |
| COSHH AMBERKLENE FE10 SOLVENT CLEANER | RISKASS018 | The COSHH documents can be accessed / downloaded directly from our website http://www.mosca.com/en-uk/service/sales-support/healthandsafety/ Copies of MUK007 & MUK0010 on request | | | |

| ***What further ACTION is required to reduce the risk*** | |
|---|---|
| 1. | None at this time |

| **Action to be implemented by:** | | **Target Date:** | **Completed Date:** |
|---|---|---|---|
| 1. | | | |
| 2. | | | |

| | **Name:** | **Signature:** | **Date:** |
|---|---|---|---|
| **Initial assessment completed by:** | Amanda Willson<br>Health & Safety Officer<br>Mosca Direct Ltd | | |
| | **Name:** | **Signature:** | **Date:** |
| **DIRECTOR SIGN OFF** | Julie Walton – Engineering Operations Director<br>Mosca Direct Ltd | | |