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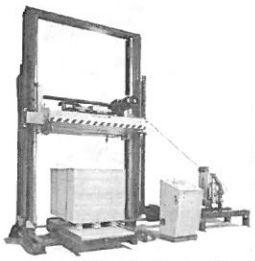

Specific Risk Assessment-RA01: INSTALLATION / SERVICING / REPAIR / RELOCATION OF MOSCA LCU (Lean Concept Unitiser)
(For further information on completing this form see the separate instruction sheet)

Reference No: RA/LCU

Hazard - Assessment: *[Subject being assessed e.g. Use of a machine, A work area, Cash handling, etc]*
INSTALLATION / SERVICING / REPAIR / RELOCATION OF MOSCA LCU (Lean Concept Unitiser)

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	Employees	6	Power Tools	Employees
2.	Moving Parts	Employees	7.	Noise	Employees / Young Persons / Customer / Visitors
3.	Compressed Air	Employees	8.	Working at Height	Employees / Customer
4.	Hot Surfaces	Employees	9.	Manual Handling	Employees
5.	Cleaning Materials	Employees	10.	Lifting & Slinging	Employees / Customer

	Existing Risk Controls *(e.g. Protective clothing, Training, Preventative maintenance, Guarding, Signage)*
1.	Electrical isolation – ensure all power to the machine is **isolated** prior to the start of any work. Ensure lock out procedures for electrical isolation are observed. If there is a Service Key, obtain this from the keyholder.
2.	Check all guarding is in place before running machine.
3.	Discharge of air prior to working on equipment if applicable.
4.	Avoid contact / covers, be vigilant and adhere to machine warning notices.
5.	Use Eye and Skin protection.
6	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.
7.	Use ear protection where required.
8.	Falling: minimise risk by using correct equipment.
9.	Possible Back Injury: use correct manual handling procedures and lifting techniques.
10.	Possible Crushing: use correct equipment

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**	✓

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**	

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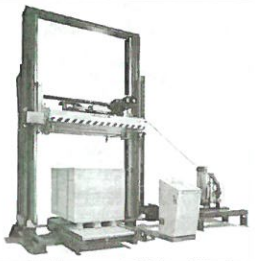

Is there any reference to additional assessments *(e.g. CoSHH and manual handling)*					
Risk Assessment:	**Ref No:**	**Risk Assessment:**	**Ref No:**	**Risk Assessment:**	**Ref No:**
Hand Tools & Powered Hand Tools	MUK0007	Electrical Safety	MUK0010	COSHH WD40 450ML RS 536 2482	RISKASS1
COSHH 3 IN 1 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 Health & Safety Officer Mosca Direct Ltd		
	Name:	**Signature:**	**Date:**
DIRECTOR SIGN OFF	Julie Walton – Engineering Operations Director Mosca Direct Ltd		