

Product Risk Assessment

Knives & Strippers			QC Dept	
Assessors Name	Chris Harris		Date	29 March 2018
Reviewed By	Mark Richards		Issue No	1
Approved By	Mark Richards			

UNIT A - ASSESSMENT OF RISK

SECTION A1 Description of product being assessed

SECTION A2 HAZARD IDENTIFICATION

38.25		<input checked="" type="checkbox"/>	Choking/ Asphyxiation (e.g. small parts that fit within test cylinders, pen cap, size and shape)	Laceration (e.g. sharp points & edges, shattered glass, metal flash)	Strangulation	Other 1 Specify	Other 1 Specify
			Entrapment (i.e. entrapment of body part in object)	Accumulative Harmful Effects	Suffocation	Other 1 Specify	Other 1 Specify
			Fire hazards & flammable material	Vibration / noise	Slips / trips / falls	Other 1 Specify	Other 1 Specify
			Exposure to Hazardous Substances	Toxicity / allergic reaction / microbiological / infestation	Vibration / noise	Other 1 Specify	Other 1 Specify
			Burns / scalds (e.g. heat, chemical)	Interference with safe activity - product features that can limit hearing, vision, movement of limbs (e.g. a mask)	Other (please specify):	Other 1 Specify	Other 1 Specify

SECTION A3 PERSONS AT RISK

<input checked="" type="checkbox"/> 0 - 3 Years	<input checked="" type="checkbox"/> 11 - 16 Years	<input type="checkbox"/> Other - Specify
<input checked="" type="checkbox"/> 3 - 5 Years	<input checked="" type="checkbox"/> 17 - 65 Years	<input type="checkbox"/> Other - Specify
<input checked="" type="checkbox"/> 6 - 10 Years	<input checked="" type="checkbox"/> 65+ Years	<input type="checkbox"/> Other - Specify

SECTION A4 EXISTING PROCEDURES AND CONTROLS TO MINIMISE THE IMPACT OF IDENTIFIED HAZARDS

Please list details in order of priority

Hazard Ref No.	Hazard	Hazard Description	Existing Controls in place to reduce risk	Likelihood	Severity	Exposure	Risk Value	Risk Rating
1	Laceration (e.g. sharp points & edges, shattered glass, metal flash)	Possibility of cutting skin on blade of Knife or stripper	Wear Protective gloves to prevent the risk of cutting skin.	2	2	3	12	Med
2							0	
3							0	
4							0	
5							0	
6							0	
7							0	
8							0	

SECTION A5 HAZARDOUS SUBSTANCES - Ref COSHH ASSESSMENTS & MSDS SHEETS

Please provide details of any hazardous / harmful substances used during the activity or process

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

SECTION A6 RELEVANT ADDITIONAL DOCUMENTATION

SECTION B1 NON-CONFORMITIES - RECOMMENDED CORRECTIVE ACTIONS

(Numbers should correspond to Hazard reference)

