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Title: Standardized tool for the identification and control of risks associated with tasks in the work environment

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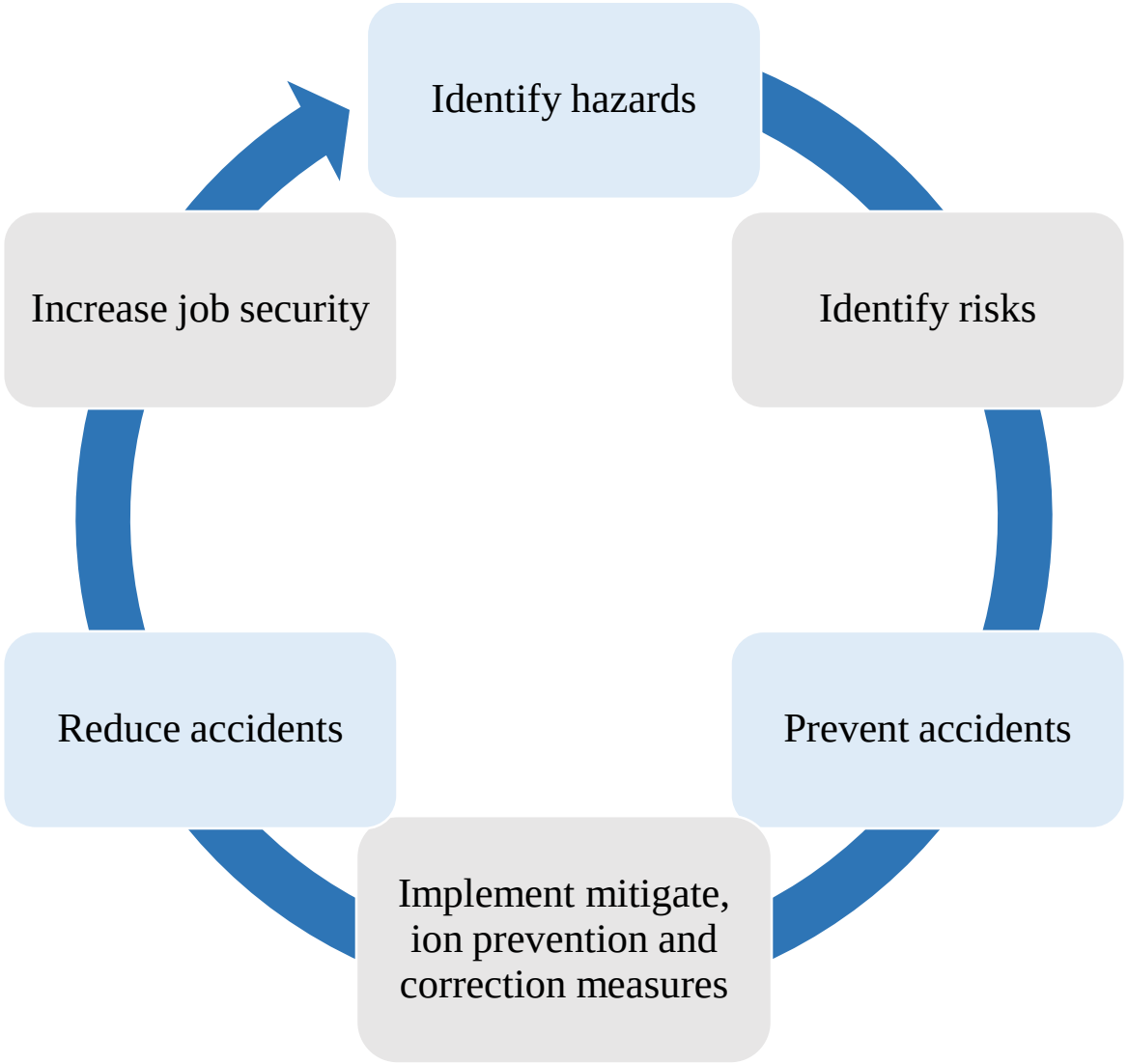
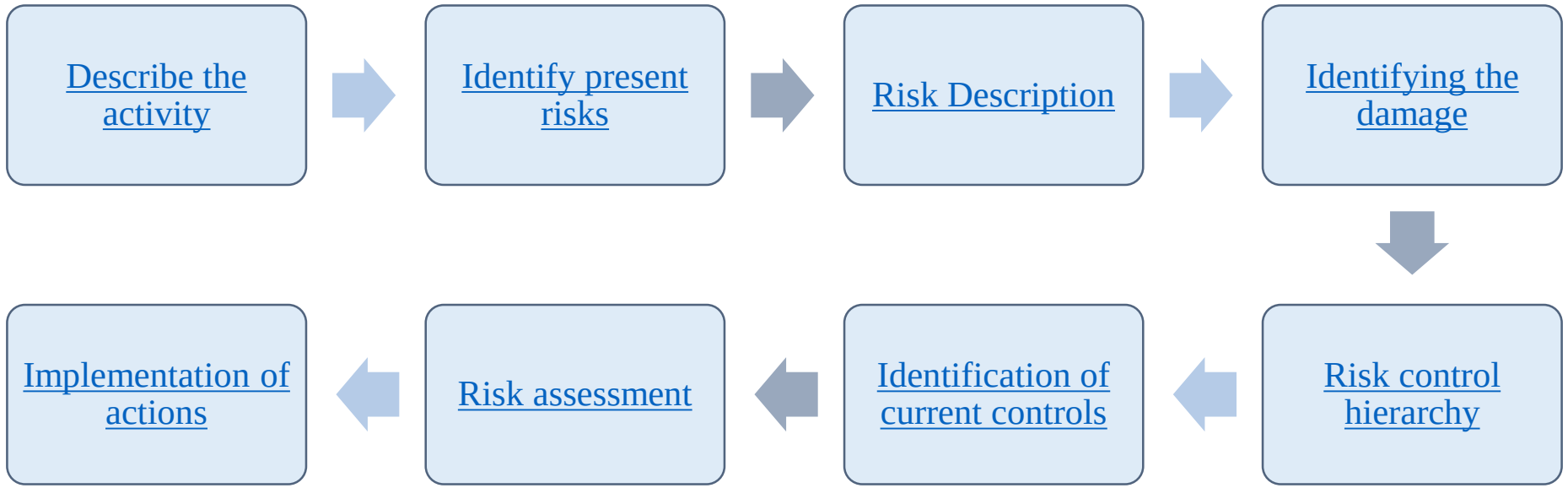
INTRODUCTION



METHODOLOGY



RESULTS

Describe the activity

Num	Description of the activity
1	Check that the forks are in good condition.
2	Check that the grill is in good condition.
3	Before starting the operation, put on your seat belt.
4	Address the cargo for transfer.

Identify present risks

Num	Possible risk
1	• Mech.- burst/compression. • Work/walking surface-5S, Order and Cleanliness (Material on Surface/Out of Place Do). • Ergo .- Healthy postures or without excessive effort (Over Effort). • Lift truck / PIT-Equipment Conditions.
2	• Human error, human behaviour. • Work/walking surface-5S, Order and Cleanliness (Material on Surface/Out of Place Do). • Ergo .- Healthy postures or without excessive effort (Over Effort). • Lift truck / PIT-Equipment Conditions.
3	• Human error, human behaviour. • Ergo .- Healthy postures or without excessive effort (Over Effort).
4	• Mech .- Mass and speed (kinetic energy - uncontrolled movement). • Mech .- Impact. • Lift truck/PIT-Operating Environment. • Lift truck / PIT-Mis-Operation.

Risk Description

Num	Possible risk
1	Mech .- burst / compression: trapping of hands when checking that the forks are in good condition. Work surface / walking-5S, Order and Cleanliness (material on the Surface / Out of Place Do): when carrying out the activity the employee may lose sight of the risk points around him and may trip. Ergo.- Healthy postures or without excessive effort (Over Effort): when carrying out the activity, the employee may end up in uncomfortable postures. Lift truck / PIT-Equipment conditions: failure to perform the activity correctly may cause the lift truck to malfunction, which may cause injury to the employee.

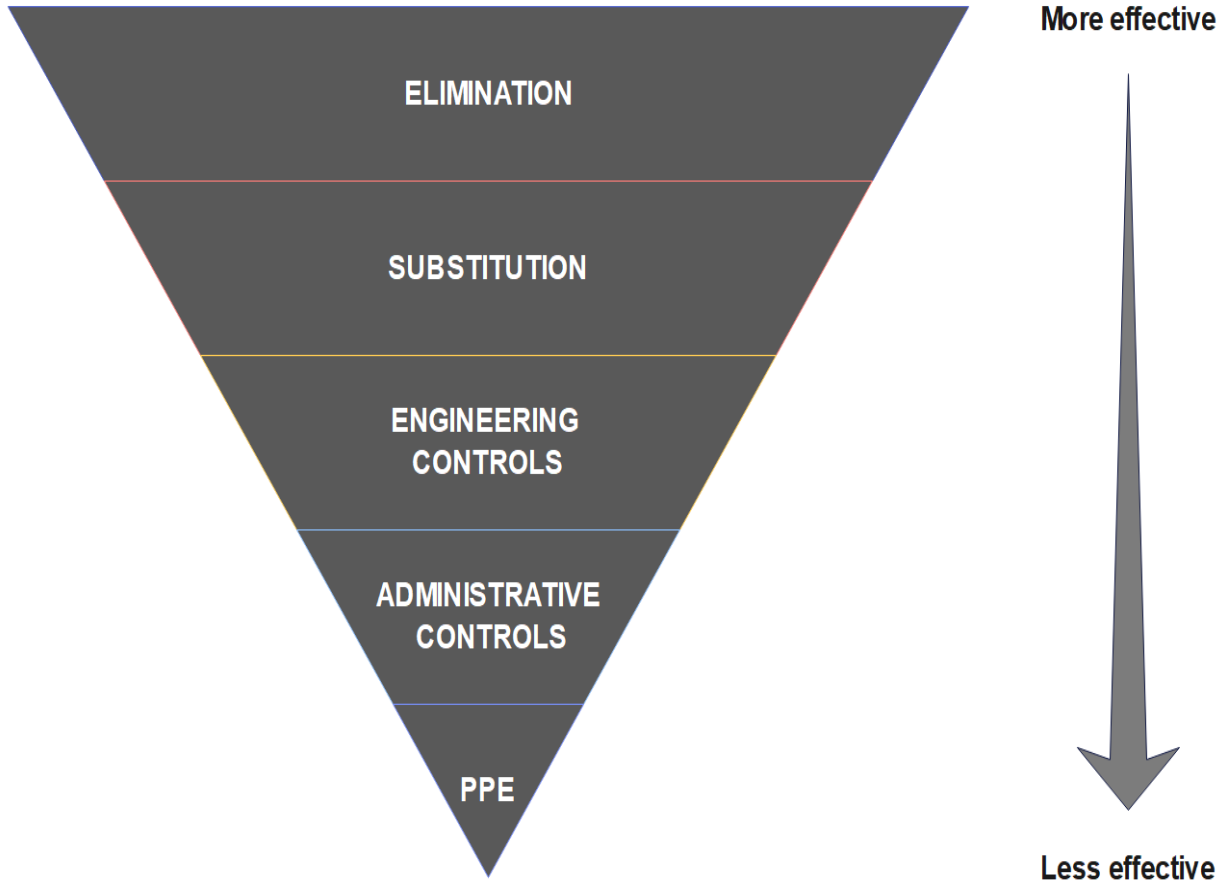
Num	Possible risk
2	Human error, human behaviour: when verifying that the grill is in good condition, the employee may lose sight of the risk points around him and may be hit. Work surface / walking-5S, Order and Cleanliness (material on the Surface / Out of Place Do): when carrying out the activity the employee may lose sight of the risk points around him and may trip. Ergo.- Healthy postures or without excessive effort (Over Effort): when carrying out the activity, the employee may end up in uncomfortable postures. Lift truck / PIT-Equipment conditions: failure to perform the activity correctly may cause the lift truck to malfunction, which may cause injury to the employee.

Num	Possible risk
3	Human error, human behavior: not putting on a seat belt exposes the employee to injury. Ergo.- Healthy postures or without excessive effort (Over Effort): when carrying out the activity, the employee may end up in uncomfortable postures.
4	Mech .- Mass and speed (kinetic energy - uncontrolled movement): by not respecting the speed when the employee operates the lift truck, he or she may lose control of the unit and cause injury or death. Mech .- Impact: when operating the lift truck the employee may lose control of it and cause injury or death. Lift truck / PIT-Operating environment: Failure to consider the spaces available to operate the unit could cause injury or death to the employee. Lift truck / PIT-Mis-Operation: Operating the lift truck without prior training could result in injury or death to the employee.

Identifying the damage

Num	Damage
1	• Entrapment of extremities of hands. • Trips/Falls/Slips. • Unhealthy postures. • Bruises, fractures, Interior, Death, installation or damage to equipment.
2	• Physical injuries. • Trips/Falls/Slips. • Unhealthy postures. • Bruises, fractures, Interior, Death, installation or damage to equipment.
3	• Physical injuries. • Unhealthy postures.
4	• Contusions, hematomas, fractures, death, damage to facilities or equipment.

Risk control hierarchy



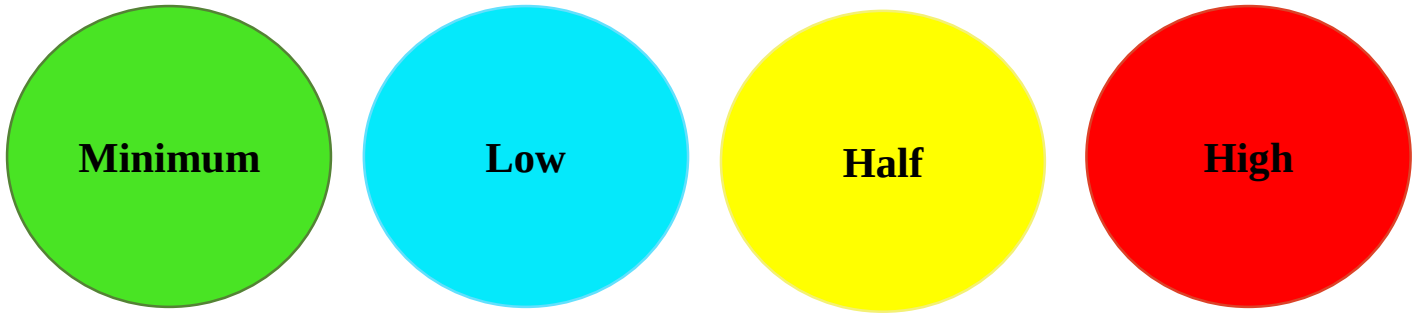
Num	Risk hierarchy
1	Administrative controls
2	Administrative controls
3	Administrative controls
4	Administrative controls

Identification of current controls

Num	Current controls
1	Training for the operation of the lift truck.
2	Training for the operation of the lift truck.
3	Training for the operation of the lift truck.
4	Training for the operation of the lift truck.

Risk assessment

		Severity					
		NM	First Aid	Waste of Time	Irreversible		
Frequency		1	3	6	10	**Probability**	
Monthly	1	**1**	**3**	**6**	**10**	1	Unlikely
Weekly	2	**4**	**12**	**24**	**40**	2	Possible
Diary	4	**16**	**48**	**96**	**160**	4	Likely
Hourly	6	**36**	**108**	**216**	**360**	6	True



Num	Severity	Frequency	Probability	RPN
1	3	4	2	**24**
2	1	4	2	**8**
3	1	4	1	**4**
4	10	4	4	**160**

Implementation of actions

Num	Actions		
1	**Half**	Administrative controls	• Perform safety observations when the activity is carried out to reinforce risky behaviours. • Staff training for ergonomics, 5's, order and cleanliness. • Implement a checklist for the lift truck inspection.
2	**Low**	Administrative controls	• Perform safety observations when the activity is carried out to reinforce risky behaviours. • Implement a checklist for the lift truck inspection. • Staff training for ergonomics, 5's, order and cleanliness.
3	**Minimum**	Administrative controls	-
4	**High**	Administrative controls	• Perform safety observations when the activity is carried out to reinforce risky behaviours. • Operator Certificate, Training. • Feedback on the use of personal protective equipment • Implement a checklist for the lift truck inspection.

CONCLUSIONS

The risks that were identified include:

Exceeding the speed of the vehicle

Not having the right order and cleanliness of the work area

Not making a check list in which the conditions in which the unit is located

Not placing the seat belt and not using the appropriate personal protective equipment

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