


RISK ASSESSMENT FORM FOR KARIO GLASS PRIVATE LIMITED

CLIENT		RA LEADER	TERENCE ZHU	APPROVED BY:		REFERENCE NUMBER: RA04
PROCESS	Supply & Install Fixed Panel	RA MEMBER 1	ISLAM	SIGNATURE:		ROUTINE / INSTALL FIXED GLASS
LOCATION		RA MEMBER 2	SEKANDAR			
ORIGIN DATE		RA MEMBER 3	ALOM			
LAST REVIEW DATE		RA MEMBER 4	RASHED			
NEXT REVIEW DATE		RA MEMBER 5	RANJITH			
				NAME:	TERENCE ZHU	
				DESIGNATION:	CEO	
				DATE:	24th April 2019	



HAZARD IDENTIFICATION			RISK EVALUATION				RISK CONTROL					
REF. NO.	WORK ACTIVITY	HAZARD AND POSSIBLE INJURY	EXISTING RISK CONTROL	S	L	RPM	ADDITIONAL CONTROL	S	L	RPM	PERSON I/C	DUE/DATE REMARKS
				SEVERITY	LIKELIHOOD	RISK MATRIX		SEVERITY	LIKELIHOOD	RISK MATRIX		
1	Mobilization of personnel	Untrained personnel Injury to person / damage to property	Safety induction for new workers <u>Personal Protective Equipment</u> Ensure PPE is worn at all times	2	2	4	Pre-job safety briefing shall be conducted by Manager. Daily Tool Box Meeting to be conducted by supervision on site	2	1	2	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03
2	Installation of scaffolding	Falling objects Objects fall on person below work area causing injury to personnel and public and damage to structures or equipment	Sufficient exclusion zone set up. Watchman deployed to deter/direct human traffic from overhead works. Loose tools, devices and materials are tethered and secured. PPE to be worn. Barricades around area to prevent access with warning signs	4	2	8	Close and adequate supervision provided at all times to immediate rectify any unsafe practises.	4	1	4	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03
3	Lifting glass into final desired position and secure with rubber gaskets/setting blocks	Incorrect lifting posture Back sprain and slip disc	All installers to coordinate lifting timing to even out weight of glass	4	1	4	Progressive training and add. Manpower for heavy glass panels.	3	1	3	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03
4	Apply silicone sealant or uv glue between glass joints	Possible for sealant to stain hands	Sealant applied and touchup without direct hand contact	1	2	2	To dispose excess sealant properly in designated bin	1	1	1	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03
5	Use of tools at high height	Tools or material fall off during work on gondola Body injuries	Tools and glass panels are properly secured and housekeeping to move tools to ground level after use	5	1	5	Cordon off area below work site before job commencement.	4	1	4	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03