

# RISK ASSESSMENT FORM FOR KARIO GLASS PRIVATE LIMITED

CLIENT		RA LEADER	TERENCE ZHU	APPROVED BY:		REFERENCE NUMBER: RA07	
PROCESS	GLASS REPLACEMENT	RA MEMBER 1	SEKANDAR	SIGNATURE:			
LOCATION		RA MEMBER 2	ALOM				
ORIGIN DATE	27 April 2019	RA MEMBER 3	RANJITH			NAME:	TERENCE ZHU
LAST REVIEW DATE		RA MEMBER 4	RASHED			DESIGNATION:	CEO
NEXT REVIEW DATE		RA MEMBER 5	ISLAM	DATE:	24th April 2019	ROUTINE / INSTALL GLASS	



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HAZARD IDENTIFICATION			RISK EVALUATION				RISK CONTROL					PERSON I/C	DUE/DATE
REF. NO.	WORK ACTIVITY	HAZARD AND POSSIBLE INJURY	EXISTING RISK CONTROL	S SEVERITY	L LIKELIHOOD	RPM RISK MATRIX	ADDITIONAL CONTROL	S SEVERITY	L LIKELIHOOD	RPM RISK MATRIX	PERSON I/C	DUE/DATE REMARKS	
1	LOADING AND UNLOADING GLASS BEFORE INSTALLATION	GLASS CRACK AND EXPOSE UNPOLISHED SHARP EDGE; LECCERATION/ TRAUMA ON BODY AND HEAD	ALL GLASS HAVE POLISHED EDGES EVEN EMBEDDED EDGES	3	2	6	GLASS PANELS PLACED ON WOOD ELEVATED, PROVIDES BETTER GRIP SPACE	3	1	3	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03	
2	DISMANTLE EXISTING GLASS BY FIRST REMOVING EXISTING SILICONE SEALANT USING CUTTER	SHARP EDGE OF CUTTER LECCERATION	NOT OVER EXTENDING CUTTER TO AVOID BREAKING IT	3	2	6	USING 20MM HEIGHT CUTTER TO PREVENT EASY BREAK OFF	3	1	3	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03	
3	ROTATING OR FLIPPING GLASS TO ENSURE LOGO IN CORRECT ORIENTATION	WEAK POINT (CORNERS OF GLASS) TOUCHING HARD FLOOR/WALLS AND BREAKING. LECCERATION / TRAUMA ON BODY	ALL CORNERS TO HAVE PROTECTED WITH SEALS/ OR CUSHIONED WITH CARPET TILES	4	1	4	CAREFUL PLANNING TO ELIMINATE NEEDS TO ROTATE / FLIP AT INITIAL LOADUP	4	1	4	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03	
4	LIFTING GLASS INTO FINAL DESIRED POSITION	INCORRECT LIFTING POSTURE BACK SPRAIN AND SLIP DISC	ALL INSTALLER TO CO ORDINATE LIFTING TIMING SO EVEN OUT WEIGHT OF GLASS	4	1	4	TO RECEE ROUTE OF ADVANCEMENT PRIOR TO LIFTING GLASS AVOID OBSTACLES	4	1	4	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03	
5	APPLYING SILICONE SEALANT OR UV-GLUE BETWEEN GLASS JOINTS	POSSIBLE FOR SEALANT TO STAIN HANDS	SEALANT APPLIED AND TOUCH UP USING W/O DIRECT HAND CONTACT	1	2	2	TO DISPOSE EXCESS SEALANT PROPERLY IN 1 DESIGNATED BIN	1	1	1	RANJITH	ONGOING SAFE WORK PROCEDURE NO.03	