		HAZARD IDENTIFICATION & RISK ANALYSIS (HIRA)REGISTER											FORMAT NO:RPT/QMS/024 REV NO:00 DATE:01/08/2019		
Activity / Process :		Organization - HIRA												Updated on -01/06/2024	
Department :															
Sr.N o.	Sub -Activity	Routine/ Non routine	Hazard	Risk	Overriding Criteria	Condition	Existing Controls	Risk Assessment based on historical data, existing situation (with /without				S / NS*	Status for Action	Proposed additional Controls	Remarks
					(LC) *	N/A/E*		Severity	Occurance	Risk Level	Risk Score				
1	Transportation of material from vendor	R	Defective Vehicle	Body Injury (Major)	---	N	Vehicle Maintenance	3	2	3	18	NS	NA		
			Overloading of Vehicle	Body Injury (Major)	---	A	Weighing of vehicles	3	2	2	12	NS	NA		
			Overflowing of Vehicle	Body Injury (Minor)	---	A	Checking at main gate	2	2	2	8	NS	NA		
			Hit by frok lift/Stacker / vehicle	Body Injury (Major)	---	A	Safety Training	5	2	2	20	NS	Propose Additional Control	Speed limit board display & On site emergency plan	
			Use of defective, Damaged pallate Pallet	Body Injury (Minor)	---	A	Safety Training	3	3	2	18	NS	NA		
			Lifting of heavy load by forklift	Body Injury (Major)	---	A	Trained Drivers	5	1	2	10	S	Propose Additional Control	Authorised / Train forklift operator	SOP for material handling operation
			Wrong lifting method	Body injury	---	A	Safety Training	4	2	2	16	NS	Propose Additional Control	Authorised / Train operator	SOP for material handling operation
			Contact with chemicals	Skin irritation / allergy	---	N	Safety Training Refer MSDS	3	1	2	6	NS	NA		
			Inhalation of chemical fumes	Respiratory Disorders	LC	N	MSDS & Signages,PPE	3	1	2	6	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	Employee medical health checkup report.
			Overspeeding of Vehicle	Body Injury (Major)	---	A	Traffic rules	2	1	2	4	NS	NA	Display board for speedlimit 5 Km/Hr	Procedure for vehicles - visitor
			Fire due to leakage of Diesel	Burn Injury (Major)	---	A	Spillage control kit provided	4	2	2	16	NS	Propose Additional Control	Procedure for Diesel loading / unloading	
			Driving by unauthorized Person	Injury to Driver	LC	A	Driving license monitoring	4	2	1	8	S	Propose Additional Control	Vehicle Key only with authorised person	
			Absence of Reverse Horn	Body Injury (Minor)	---	A	traffic rules	3	2	1	6	NS	NA		
2	Loading of Material	R	Improper Stacking of material may fall down during Loading	Body Injury (Major)	---	A	Experienced workers	4	2	2	16	S	Propose Additional Control	SOP for material handling operation	
			Contact with Sharp Edges, Sharp Corners	Cut injury	---	A	Hand gloves & Safety Shoes	3	1	2	6	NS	NA		
			PPE not used while Loading	Body Injury (Minor)	---	A	Communication to vendors	2	2	2	8	NS	NA		
			Overflowing of material	Body Injury (Minor)	---	A	Packaging size is defined	3	2	3	18	NS	NA		
			Vehicle without wheel stopper	Body Injury (Minor)	---	A	Wheel stopper Provided	3	2	2	12	NS	NA		
			Material slipped from hand	Body Injury (Minor)	---	A	Hand gloves & Safety Shoes	3	2	2	12	NS	NA		
			Hit by frok lift/Stacker / vehicle	Body injury	---	A	Safety Training	5	2	2	20	NS	Propose Additional Control	Speed limit board display & On site emergency plan	
			Use of defective, Damaged pallate Pallate	Body Injury (Minor)	---	A	Safety Training	2	1	2	4	NS	NA		
			Lifting of heavy load by forklift	Body Injury (Major)	---	A	Trained Drivers	5	1	2	10	NS	Propose Additional Control	SOP for material handling operation	
			Wrong lifting method	Body injury	---	A	Safety Training	4	2	2	16	NS	Propose Additional Control	Authorised / Train operator	SOP for material handling operation
			Contact with chemicals	Skin irritation / allergy	---	N	Safety Training Refer MSDS	3	1	2	6	NS	NA		
			Inhalation of chemical fumes	Respiratory Disorders	LC	N	MSDS & Signages,PPE	4	1	2	8	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	Employee medical health checkup report.
			Fall of material due to slippery hands	Body Injury	---	A	Use of PPE	2	1	2	4	NS	NA		
			Spillage of chemicals/ may leads to slippery floor	Body Injury	---	A	Use of PPE	3	2	2	12	NS	NA		
3	Unloading of Material	R	Improper Stacking of material may fall down during Loading	Body Injury (Major)	---	A	Experienced workers	4	2	2	16	S	Propose Additional Control	SOP for material handling operation	
			Contact with Sharp Edges, Sharp Corners	Cut injury (minor)	---	A	Hand gloves & Safety Shoes	3	1	2	6	NS	NA		
			PPE not used while Unloading	Body injury (minor)	---	A	Communication to vendors	2	2	2	8	NS	NA		
			Overflowing of material	Body Injury (Minor)	---	A	Packaging size is defined	3	2	3	18	NS	NA		
			Vehicle without wheel stopper	Body Injury (Minor)	---	A	Wheel stopper Provided	3	2	2	12	NS	NA		
			Material slipped from hand	Cut injury on body parts	---	A	Hand gloves & Safety Shoes	3	2	2	12	NS	NA		

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			Hit by frok lift/Stacker / vehicle	Body injury	---	A	Safety Training	5	2	2	20	NS	Propose Additional Control	Speed limit board display & On site emergency plan	
			Lifting of heavy load by forklift	Body Injury (Major)	---	A	Trained Drivers	5	1	2	10	NS	Propose Additional Control	SOP for material handling operation	
			Wrong lifting method	Body injury	---	A	Safety Training	4	2	2	16	NS	Propose Additional Control	Authorised / Train operator	SOP for material handling operation
			Contact with chemicals	Skin irritation / allergy	---	N	Safety Training Refer MSDS	3	1	2	6	NS	NA		
			Inhalation of chemical fumes	Respiratory Disorders	LC	N	MSDS & Signages,PPE	5	1	2	10	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	
			Spillage of chemicals/ may leads to slippery floor	Body Injury (Minor)	---	A	Use of PPE	3	2	2	12	NS	NA		
			Use of defective, Damaged pallate Pallate	Body Injury (Minor)	---	A	Safety Training	2	1	2	4	NS	NA		
4	Storage of Material	R	Improper Stacking of Material may fall down during storage	Body Injury (Minor)	---	A	Experienced workers	3	2	2	12	NS	NA		
			Contact with Sharp Edges, Sharp Corners	Body Injury (Minor)	---	A	Hand gloves & Safety Shoes	3	1	2	6	NS	NA		
			PPE not used while Storage of material	Body Injury (Major)	---	A	Safety Training	2	2	2	8	NS	NA		
			Material slipped from hand	Cut injury on body parts	---	A	Hand gloves & Safety Shoes	3	2	2	12	NS	NA		
			Hit by frok lift/Stacker / vehicle	Body injury	---	A	Safety Training	5	2	2	20	NS	Propose Additional Control	Speed limit board display & On site emergency plan	
			Untrained employee	Body Injury	---	A	Training	3	2	2	12	NS	NA		
			Use of defective, Damaged pallate	Body Injury (Minor)	---	A	Safety Training	2	1	2	4	NS	NA		
			Lifting of heavy load by forklift	Body Injury (Major)	---	A	Trained Drivers	5	1	2	10	NS	Propose Additional Control	SOP for material handling operation	
			Wrong lifting method	Body injury	---	A	Safety Training	4	2	2	16	NS	Propose Additional Control	Authorised / Train operator	SOP for material handling operation
			Contact with chemicals	Skin irritation / allergy	---	N	Safety Training Refer MSDS	3	1	2	6	NS	NA		
			Inhalation of chemical fumes	Respiratory Disorders	LC	N	MSDS & Signages,PPE	5	1	2	10	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	Employee medical health checkup report.
			Fall of material due to slippery hands	Body Injury (Minor)	---	A	Use of PPE	3	2	2	12	NS	NA		
			Spillage of chemicals/ may leads to slippery floor	Body Injury (Minor)	---	A	Use of PPE	3	2	2	12	NS	NA		
5	Unloading of Material by Forklift	R	Lifting of heavy load by forklift	Body Injury (Major)	---	A	Trained Drivers	5	1	2	10	NS	Propose Additional Control	SOP for material handling operation	
			Wrong lifting method	Body Injury (Major)	---	A	Safety Training	4	2	2	16	NS	Propose Additional Control	Authorised / Train operator	SOP for material handling operation
			Contact with chemicals	Skin irritation / allergy	---	N	Safety Training Refer MSDS	3	1	2	6	NS	NA		
			Inhalation of chemical fumes	Respiratory Disorders	LC	N	MSDS & Signages,PPE	5	1	2	10	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	Employee medical health checkup report.
			Fall of material due to slippery hands	Body Injury	---	A	Use of PPE	2	1	2	4	NS	NA		
			Spillage of chemicals/ may leads to slippery floor	Body Injury	---	A	Use of PPE	3	2	2	12	NS	NA		
			Splashing of Chemical during unloading	Body Injury	---	E	Tray Provided	5	2	1	10	S	Propose Additional Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	On site Emergency Plan
6	Manual Chemical Handling	R	Skin contact with chemical	Skin abrasions	---	A	PPE (gloves)	3	2	2	12	NS	NA		
			Strain associate with manual lifting of grease tin, Chemical barrel, barrel.	Stresses and strains on muscles, joints, nerves, back pains	---	A	Skilled Operator & Safety Training	2	2	2	8	NS	NA		
			slip of person due to spillage of Thinner, Paint, grease, Hardner, Laquer etc	Body injury (Minor)	---	A	Safety Training	2	1	2	4	NS	NA		

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			Inhalation of chemical vapors	Respiratory disorders	LC	A	Use of PPE, Skilled Operator.	4	2	2	16	S	Propose Additinal Control		Employee medical health checkup report.
			Fire due to spillages of Thinner, Paint, grease, Hardner, Laquer etc	Burn Injury (Major)	---	E	Fire Extingisher	5	2	2	20	S	Propose Additinal Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	On site Emergency Plan
			Splashing of Chemical during unloading & Unloading	Burn injury, Skin irritation, Loss of eye sight etc.	---	E	Use of Proper PPE	5	2	2	20	S	Propose Additinal Control	Standard Operating procedure for Flammable & Combustible material storage & Handling	On site Emergency Plan
7	Material Unloading/Loading from Stacker / MHE (Material handling equipments)	R	fall of material from the vehicle while unloading /loading of material	Body Injury (Major)	---	N	Use of PPE, safety Training	4	3	2	24	S	Propose Additinal Control	Procedure for Material Handling Operation	
			Fall of machine tool while unloading/loading from the vehicle	Body Injury (Minor)	---	A	Physical Verification	3	1	2	6	NS	NA		
			slip of person due to spillage of raw material, Chemical,Grease,Wooden pallates, corrugated boxes etc	Body injury	---	A	Safety Display & signages	2	1	2	4	NS	NA		
			Defective vehicle/equipment	fatality	---	E	preventive mentenacne	4	2	2	16	S	Propose Additinal Control	On site Emergency Plan	
			Hit by vehicle	fatality	---	E	Skilled operator	5	2	2	20	S	Propose Additinal Control	On site Emergency Plan	
			Inhalation of vehicle smoke	Respiratory Disorders	---	A	PUC Monitoring	3	2	2	12	NS	NA		
			Skin Exposure to dust	Skin abrasions	---	A	Use of PPE	3	2	2	12	NS	NA		
			Fire due to spillages of fuel	Burn injury	---	A	Vehicle Maintenance	3	1	3	9	NS	NA		
			Skin contact with chemical	Skin irritation / allergy	---	A	Use of PPE	2	2	2	8	NS	NA		
			improper handling of materials	Stresses and strains on muscles, joints, nerves, back pains	---	A	Safety Training	2	2	2	8	NS	NA		
			Pulling/Pushing of trolley	Stresses and strains on muscles, joints, nerves, back pains	---	A	Safety Training	2	2	2	8	NS	NA		
8	Movement of Hydraulic stacker & hand pallate trollyes for material movement	R	Inadvertent hitting/ dashing with humans	Body Injury (Minor)	---	N	Skilled Operators	3	2	2	12	NS	NA		
			Head injury due to low height stacker fork	fatality	---	E	Safety Training & Display	4	2	2	16	S	Propose Additinal Control	Standard Operating Procedure for Material Handling Operation.	On site Emergency Plan
			Falling of material results in body injury	fatality	---	E	Safety Training & Display	5	2	2	20	S	Propose Additinal Control	On site Emergency Plan	
			Breakage of wooden crates	Body Injury (Minor)	---	N	Trained personnel's and Random inspection of Wooden crates	3	2	2	12	NS	NA		
			Burns due to Fire	Body injury	---	E	Safety Training & Display	4	2	3	24	S	Propose Additinal Control	On site Emergency Plan	
			injury due to sharp edges	Body injury	---	N	Use of PPE	3	2	2	12	NS	NA		
			Fall of material from height	fatality	---	E		5	2	2	20	S	Propose Additinal Control	On site Emergency Plan	
			improper handling of materials	Body Injury (Minor)	---	N	Skilled Operators	2	2	2	8	NS	NA		
			Over speeding of trolley,Stacker etc	fatality	---	N	Engineering control	3	2	2	12	NS	NA		Speed lock at 5 Km Hr
			Overloading of trolley & stacker	Body Injury (Major)	---	N	Skilled Operators	2	2	2	8	NS	NA		
			slip of person due to spillage material, Chemical,Paint, Thinner,Grease,Coolant etc	Body Injury (Major)	---	N	Good house keeping	3	2	2	12	NS	NA		
9	Storage and Disposal of waste	R	Object fall from height while loading of hazardous waste in the vehicle	Body Injury (Minor)	---	A	Step Ladder provided	3	2	2	12	NS	NA		
			Slip of person due to spill of used on floor	Body Injury (Minor)	---	A	Spillage control Kit provided	3	2	2	12	NS	NA		
			Contact with sharp edges	Cut Injury	---	A	Use of PPE	2	2	2	8	NS	NA		
			Inhalation of dust	Respiratory disorders	---	A	Use of PPE	3	1	2	6	NS	NA		
			Inhalation of fumes	Respiratory disorders	---	A	Use of PPE	3	2	2	12	NS	NA		
			contact with hazardous substances to skin	Skin abrasions	---	A	Use of PPE	2	2	2	8	NS	NA		

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					(LC) *	N/A/E*		Severity	Occurance	Risk Level	Risk Score				
			Fire due to flammable wastes	Fatality	---	E	Fire Extinguishers provided.	5	2	2	20	S	Propose Additional Control	On site Emergency Plan	
			Storage and handling of metallic burr	Body injury	---	A	Use of PPE & Burr handling trolley.	4	3	3	36	S	Propose Additional Control	Procedure for Scrap Yard	
10	Storage of packing material	R	Accidents due to Possibility of unwinding of the strip	Body Injury (Minor)	---	A	Use of PPE	3	1	2	6	NS	NA		
			Generation of noise due to the stripper machine	Irritation, discomfort, headache, lost of concentration	---	A	Use of PPE	2	2	1	4	NS	NA		
12	Issue of s & Chemical Mannually	R	Lifting of heavy load	Back Pain	---	A	Proper trolley is provided	2	1	2	4	NS	NA		
			Wrong lifting method	Back Pain	---	A	Skilled Operator	3	2	2	12	NS	NA		
			Contact with chemicals	Skin irritation / allergy	---	N	Use of PPE	2	2	2	8	NS	NA		
			Fall of material due to slippery hands	Body Injury (Minor)	---	A	Hand Gloves	2	1	2	4	NS	NA		
			Spillage of chemicals/ may leads to slippery floor	Body Injury (Minor)	---	A	Skilled Operator	2	3	2	12	NS	NA		
13	Loading and Unloading of Cylinders	R	Fall of cylinder due to improper stands / missing chain lock	Body Injury (Major)	---	A	Use of proper Handling trolley	3	2	2	12	NS	NA		
			Inhalation of Inter gas in case of accidental leakage	Breathing Discomfort	---	A	Skilled Operator	3	3	2	18	NS	NA		
			Safety cap missing of cylinders	Body Injury (Minor)	---	A	Monitoring	3	1	2	6	NS	NA		
			Rolling of cylinders on ground	Body Injury (Major)	---	A	Use of proper Handling trolley	2	2	2	8	NS	NA		
			Dropping of cylinders from height	Body Injury (Major)	---	A	Follow SOP	3	1	2	6	NS	NA		
14	Material movement by trolley	R	Excessasive pulling load	Pain in muscles	--	N	Wheels provided to trolley	3	2	3	18	NS	NA		
			Slippery floor due to spillage of water/ Coolant	Body Injury (Minor)	--	N	Cleaning Frequency is monitored	2	2	2	8	NS	NA		
			Fall of material from trolley	Body Injury (Minor)	--	N	Locking provided for trollys	2	2	2	8	NS	NA		
15	Manual lifting & loading of component from trolley	R	Material slilage from hand	Body Injury (Minor)	--	A	Skilled Operator	2	2	2	8	NS	NA		
			Working without PPE	Body Injury (Minor)	--	A	Safety Trainings	2	3	2	12	NS	NA		
			Repetitive movements for material lifting	Body pain	--	N	Design pallet as per process requiemet.	2	2	2	8	NS	NA		
16	Loading & Unloading, multi stacking and shifting of pallets by Stacker	R	Handling of the pallets Casually	Body Injury (Minor)	--	N	Instruction to operators	2	3	2	12	NS	NA		
			Defective condition of stacker	Body Injury (Minor)	--	A	Periodocaly checking and maintainence of Stacker	2	3	2	12	NS	NA		
			Unauthorised operator for operating stacker	Fatal accident may occur	--	A	Safety Trainings	2	3	2	12	NS	NA		
			Overspeeding of Stacker	Fatal accident may occur	--	A	Engineering control	3	2	3	18	NS	NA		
			Pallets on road & in gangway	Cut injury	--	N	Use of PPE's	2	3	2	12	NS	NA		
			Using mobile phone while driving Stacker	Body Injury (Major)	--	N	Mobile phone not allowed in the factory	3	2	3	18	NS	NA		
			Use of uncertified Stacker	Body Injury (Major)	LC	A	Reguler PM & Third Party Testing Certificate	5	3	5	75	S	Propose Additional Control	Onsite emergency plan	
			Working with blocked vision	Body Injury (Major)	--	A	Safety Trainings	2	2	2	8	NS	NA		
			Fall of material due to improper stacking	Body Injury (Minor)	--	A	Safety Trainings	2	3	2	12	NS	NA		
			Toppling of stacker due to uneven ground surface	Body Injury (Minor)	--	A	Epoxy Ground flooring	2	3	2	12	NS	NA		
17	17.1 Assy of SS , MS & Aluminium parts	R	Contact with sharp edges	Body Injury (Minor)	--	A	Skilled Operator	3	2	3	18	NS	NA		
			Exposure to noise	Hearing Impairment	LC	N	Employee medical health checkup report , Noise level monitoring	3	3	3	27	S	Propose Additional Control	Noise level monitoring	
			Injury due to fallen parts	Body Injury (Minor)	--	A	Use of PPE's	3	2	3	18	NS	NA		
			Contact with moving parts	Body Injury (Minor)	--	A	Engineering control	2	3	2	12	NS	NA		
			Use of defective equipments	Body Injury (Minor)	--	A	Certified Equipment used	2	3	2	12	NS	NA		


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			Contact with open electrical cables	Electrocution	--	A	Perodically checking by maintenance person	4	3	2	24	S	Propose Additinal Control	Lock out tag out procedure	
	17.2 Machining (Turning/ Drilling /Rolling / Cutting)	R	Contact with sharp edges	Body Injury	--	A	Skilled Operator	3	2	3	18	NS	NA		
			Exposure to noise	Hearing Impairment	LC	N	Employee medical health checkup report , Noise level monitoring	2	2	2	8	S	Propose Additinal Control	Noise level monitoring	
			Injury due to fallen parts	Body Injury (Minor)	--	A	Use of PPE's- Safety shoes	3	2	3	18	NS	NA		
			Use of defective equipments	Body Injury (Minor)	--	A	Certified Equipment used	2	3	2	12	NS	NA		
			Contact with open electrical cables	Electrocution	--	A	Perodically checking by maintenance person	4	3	2	24	S	Propose Additinal Control	Lock out tag out procedure	
			Contact with machine moving parts	Body Injury (Major)	--	A	Engineering control with buzzer, Safety photoguards, safety door	4	2	3	24	S	Propose Additinal Control	OCP for machining, drilling, milling.	
	17.3 Hydro Testing process	R	Contact with sharp edges	Body Injury	--	A	Skilled Operator	3	2	3	18	NS	NA		
			Excess Pressure	Bursting of Vessel	--	N	Pressure controlled by Manually.	5	3	2	30	S	Propose Additinal Control	Use Pneumatic controlled Pump	
			Injury due to fallen parts	Eye Injury	--	A	Use of PPE's- Safety shoes	2	2	2	8	NS	NA		
			Use of defective equipments	Body Injury	--	A	Certified Equipment used	2	3	2	12	NS	NA		
	17.4 MS & SS Parts Finishing	R	Contact with sharp edges	Body Injury	--	A	Skilled Operator	2	2	2	8	NS	NA		
			Exposure to noise	Hearing Impairment	LC	N	Employee medical health checkup report	2	3	2	12	S	Propose Additinal Control	Noise level monitoring	
			Injury due to fallen parts	Eye Injury	--	A	Use of PPE's- Safety shoes	2	2	2	8	NS	NA		
			Contact with moving parts	Body Injury	--	A	Engineering control	2	3	2	12	NS	NA		
			Use of defective equipments	Body Injury	--	A	Certified Equipment used	2	3	2	12	NS	NA		
18	Welding Process (TiG & Mig)	R	Contact with open electrical cables	Electrocution	--	A	Perodically checking by maintenance person	4	3	2	24	S	Propose Additinal Control	Lock out tag out procedure	
			Contact with machine heating parts	Body Injury (Major)	--	A	Use of PPE's- Safety shoes, Hand gloves	4	2	4	32	S	Propose Additinal Control	Welding Procedure	
			Use of defective equipments	Body Injury (Major)	--	A	Certified Equipment used	2	3	2	12	NS	NA		
			Injury due to welding light	Body Injury (Major)	--	A	Use of PPE's- Safety shoes	3	2	3	18	NS	NA		
			Injury due to fumes	Body Injury (Major)	--	A	Use of PPE's- Safety shoes	4	2	5	40	S	Propose Additinal Control	Fume extactor	
19	Buffing	R	Contact with open electrical cables	Electrocution	--	A	Perodically checking by maintenance person	4	3	2	24	S	Propose Additinal Control	Lock out tag out procedure	
			Contact with moving parts	Body Injury	--	A	Engineering control	2	3	2	12	NS	NA		
			Use of defective equipments	Body Injury	--	A	Certified Equipment used	2	3	2	12	NS	NA		
			Injury due to buffing particle	Eye Injury	--	A	Use of PPE's- Safety shoes, Hand gloves,Goggles	4	2	3	24	S	Propose Additinal Control	Buffing Procedure	
20	Vehicle entry & parking	R	Speedy entry of Vehicle in the premises	Accident & Fatality	--	A	Security instruction check provided, Speed Limit sign board displayed	2	1	2	4	NS	NA		
			Difficulty in Removal of Vehicles in emergencies	Accident & Fatality	--	A	Vehicles parking in Take off Mode	3	1	2	6	NS	NA		
			Hit by vehicle while going Reverse direction	Accident & Fatality	--	A	Reverse Horn Indicator provided on each Vehicle	2	1	2	4	NS	NA		



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Sr.N o.	Sub -Activity	Routine/ Non routine	Hazard	Risk	Overriding Criteria	Condition	Existing Controls	Risk Assessment based on historical data, existing situation (with /without				S / NS*	Status for Action	Proposed additional Controls	Remarks
					(LC) *	N/A/E*		Severity	Occurance	Risk Level	Risk Score				
			Uneven parking space/floor	Falling of Two Wheeler in Parking area.	--	A	Levelled space & Demarcation provided.	2	1	2	4	NS	NA		
21	Routine Cleaning	R	Splashing of Cleansing Agent on to Body	Irritation to Skin	--	A	Use of PPE's	2	2	2	8	NS	NA		
			Spillage of water from the bucket by house keeping person	Body injury due to Falling of Human Being	--	A	Use of Wet Floor Sign boards during cleaning Cleaning Machine provided & instructed to use wet mopping.	2	2	2	8	NS	NA		
			Falling during Dusting of Tube Lights & Fans	Body injury to housekeeping person	--	N	Use of balanced ladder - Trained house keeping staff - Use of PPE	1	2	3	6	NS	NA		
			improper handling of Cleaning equipment	Stresses and strains on muscles, joints, nerves, back pains	--	N	Follow SOP of material handling - Material Handling equipment provided	2	2	2	8	NS	NA		
			Exposure to germs while Cleaning of toilets	effect onHealth	--	A	Use of PPE's	4	2	2	16	S	Propose Additional Control	Employee medical health checkup .	
			Contact with chemicals	Irritation to Skin	--	A	Use of PPE's	2	2	2	8	NS	NA		
			Skin Exposure to dust while cleaning	Skin abrasions	--	N	Use of PPE's	2	2	2	8	NS	NA		
			Unhygienic condition due to non Cleaning of Drinking water supplies	Health Hazard	LC	A	Testing report & Cleaning frequency define checklist	2	1	2	4	S	Propose Additional Control	Water test report	
22	Collection of wastes from dustbins	R	Contact with hazardous waste	Skin Problem while handling	--	A	Use of PPE	2	2	2	8	NS	NA		
			Mixture of hazardous & non-hazardous waste	Skin Problem while handling	--	A	Use of PPE	2	2	2	8	NS	NA		
			Exposure with Hazardous waste fumes	Respiratory disorders	LC	A	Use of PPE	2	2	2	8	S	Propose Additional Control	Procedure for Handling & disposal of Hazardous waste	Medical Health Check up
23	Transportation of the Waste from plant (Office) to Scrap Yard	R	Handling of Hazardous waste with Naked Hands	Skin Problem while handling	--	A	Proper Waste bins are provided & Use of PPE	2	2	2	8	NS	NA		
			Strain associate with manual lifting scrap	Stresses and strains on muscles, joints, nerves, back pains	--	A	Use of mechanical lifting equipment.	2	2	2	8	NS	NA		
			slip of person due to spillage of Thinner, used oil, coolant, grease, paint , paint sludge on floor	Body injury	--	A	Cleaning of shop floor space	2	2	2	8	NS	NA		
24	5s of Passages & Floors	NR	Improper Size / Width of Passage causes Stampede during emergency situation	Human Injury / Fatality	--	A	Gangway Marking	2	1	2	4	NS	NA		
			Blockage in the passage causes Stampede during emergency situation	Human Injury / Fatality	--	A	Safety display board are provided.	2	1	2	4	NS	NA		
25	Canteen (Lunch room) activities	R	Slip of person due to spill of water	Body injury	--	A	Cleaning of floor space	2	2	2	8	NS	NA		
			Contact with sharp edges of Tables while cleaning	Cut Injury	--	A	Use hand gloves & Taken care during purchase	2	2	2	8	NS	NA		
			Presence of reptiles / flies in area	Unhygienic food could lead to Food Poisoning etc	--	A	Cleaning of lunch room daily	3	2	1	6	NS	NA		
			Contact with hot material	Burn Injury	--	A	Do's & Don'ts displayed in canteen.	3	3	2	18	NS	NA		
			Cut from sharp materials such as knife etc	Cut Injury	--	A	Do's & Don'ts displayed in canteen.	3	3	2	18	NS	NA		
			Accidental contact with electrical appliances	Electrocution to the member	--	A	MCB provided	2	2	2	8	NS	NA		
			Exposure of hot fumes & Gases during cooking	Health illness	--	A	Fume extraction system provided.	2	2	2	8	NS	NA		
26	Maintenance of gardens	NR	Exposure to sharp material	Cut injuries on body	--	A	Use of PPE's	2	2	2	8	NS	NA		

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			Snake/scorpion/ Bee Bite	Body Poisoning/ Fatality	--	E	Tie-up with Local Hospital near by Plant	2	2	2	8	S	Propose Additional Control	On site emergency plan	
27	External hazards	NR	Flood in the area	Risk of life & property	--	E	Administrative Control	2	2	2	8	S	Propose Additional Control	On site emergency plan	
			Earthquake	Risk of life & property	--	E	Onsite emergency Plan	2	2	2	8	S	Propose Additional Control	On site emergency plan	
			Fire in near by area	Life & property loss	--	E	Onsite emergency Plan	2	2	2	8	S	Propose Additional Control	On site emergency plan	
			Landslide in the area	Life & property loss	--	E	Onsite emergency Plan	2	2	2	8	S	Propose Additional Control	On site emergency plan	
			Disease affecting the near by areas such as malaria, dengue, flu etc	Health problem	--	A	Routine Pest control & Administrative Control	3	1	2	6	NS	NA		
			Disobeying traffic rules and regulations	Accident which may lead to loss of life	--	A	Refer Do's & Don'ts & display of road safety signages.	3	1	2	6	NS	NA		
28	Employee Transportation (Passenger Buses / Car)	R	Not correct distribution of employees in buses	Human Discomfort & chances of accident.	--	A	Awareness training about bus route given to driver. Bus route timing displayed	2	2	2	8	NS	NA		
			Driver rash driving	Human Injury	--	A	Warning to be display on Bus	2	2	2	8	NS	NA		
			Bus fitness is not OK	Human Injury	--	A	Vehicles fitness certificate	2	2	2	8	NS	NA		
			Driving vehicle under influence of drug	Major Accident	--	A	Checking with breath analyser	2	1	2	4	NS	NA		
29	Security Management	R	getting hit by uncontrolled vehicle	Body Injury	--	A	Safety Rule & Speed limit display board are provided.	2	1	3	6	NS	NA		
			Attack by intruders	Body injury	--	A	Provision of cane stick for the guard for defence, provision of siren,telephonic access to the control room of security services, police control room	2	1	2	4	NS	NA		
			Culprit or Terrorist abuse / Carrying unauthorised wepon	Life & property loss	--	A	Checking manually	3	1	2	6	NS	NA		
30	Working on computer	R	Radiation from monitors	Eye Injury	---	N	Ergonomically Fit Chair to be purchase	2	1	2	4	NS	NA		
			Continuous sitting on chair	Back ache/Head Ache	---	N	Ergonomically Fit Chair to be purchase	2	2	2	8	NS	NA		
			Use of defective chair	Body Pain/Muscle pain	---	A	Ergonomically Fit Chair to be purchase	3	2	2	12	NS	NA		
			Contact with naked / damaged electrical cables	Electrocution	---	A	Perodically checking by maintenance person	2	2	2	8	NS	NA		
			Hit to cupboard	Body injury	---	A	Taking care while walking	2	2	2	8	NS	NA		
			Finger caught in between Drawers	Finger Injury	---	A	taking care while opening	2	2	2	8	NS	NA		
			Fire due to short circuit	Burn Injury	---	A	MCB protection provided	2	1	1	2	NS	NA		
			Extra time work	Body pain/stress	---	N	Proper activity planning	2	1	2	4	NS	NA		
			Conflicting demands	Depression/Frustration	---	A	Proper activity planning	2	1	2	4	NS	NA		
31	Visit at vendor / supplier / Customer site	R	Exposure to extreme weather condition	Sickness Accrued	---	A	Safety Instructions	2	1	3	6	NS			
			Low illumination during driving	Accident Accrued	---	A	Safety Instructions	2	1	3	6	NS			
			Exposure to noise of vehicle	Head Ache	---	A	PM of vehicle	2	2	1	4	NS			
			Use Of Defective Vehicle	Body injury	---	A	PM of vehicle	2	2	1	4	NS			
			Vehicle vibration	Body pain	---	N	PM of vehicle	2	1	3	6	NS			
			Driving continuous for long hours	Body pain	---	N	Take Rest Inbetween	2	2	2	8	NS			
			Using Mobile Phones While Driving Whether Hand-Hold-Free.	Accident Accrued	---	A	Follow Traffic rule	2	1	3	6	NS			



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			Driving Without Safety Equipment	Accident Accrued	---	A	Use of safety belt & Safety helmet	3	1	3	9	NS			
			Carrying And Moving with Material	Stress and strain on muscles,joints,nerves,ba ck pain	---	A	Follow Traffic rule	3	1	3	9	NS			

Legend LC : Legal Concern, N:Normal ,A:Abnormal E:Emergency, S:Significant ,NS:Not Significant