



Monthly Manufacturing Risk Assessment

Complete

Score	26 / 28 (92.86%)	Flagged items	0	Actions	1
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Audit Title

October Manufacturing Risk Assessment

Client / Site

Treasure Factories, Inc.

Conducted on

01.10.2024 11:00 PST

Prepared by

Alexandra Mueller

Location

6521 Abrams Rd, Dallas, TX 75231,
USA
(32.8636213, -96.7446519)

Actions

1 action

Audit / Shearing, Burning or Friction / Mitigation Strategy / Mitigation Strategy 1

Please describe the mitigation strategy

Best strategy is to increase isolation to prevent other workers from exposure to hot work.

To do | Priority: Medium | Due: 15.10.2024 10:00 PST | Created by: SafetyCulture Staff

Mitigation Strategy

Check annotations for reference.

Audit 1 action, 26 / 28 (92.86%)

Crushing

Do you want to audit crushing risks? N/A

Entanglement

Do you want to audit entanglement risks? N/A

Cutting, Stabbing and Puncturing

Do you want to audit cutting, stabbing or puncturing risks? N/A

Shearing, Burning or Friction 1 action, 2 / 3 (66.67%)

Do you want to audit shearing, burning or friction risks? Yes

Can anyone's body parts be:

Burnt, gain abrasions, etc? At Risk

Consider moving work area for hot work tasks to reduce exposure of other workers. Attaching photo for reference.

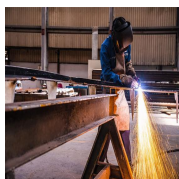


Photo 1

Sheared in operation of plant? Safe

Add any additional shearing, burning or friction risks:

Do any of the shearing, burning or friction risks need mitigation? Yes

Add mitigation strategies:

Mitigation Strategy 1 action

Mitigation Strategy 1 1 action

How will these risks be mitigated?

Isolation Administrative Controls

Please describe the mitigation strategy

Best strategy is to increase isolation to prevent other workers from exposure to hot work.

To do | Priority: Medium | Due: 15.10.2024 10:00 PST | Created by: SafetyCulture Staff

Mitigation Strategy

Check annotations for reference.

Striking

Do you want to audit striking risks?

N/A

High Pressure Fluid /Gases

3 / 3 (100%)

Do you want to audit high pressure fluid or gas risks?

Yes

Can anyone come into contact with:

Fluids/Gases under high pressure in normal use?

Safe

In the instance of plant failure?

Safe

Add any additional high pressure fluid/gases risks:

Do any of the high pressure fluid/gases risks need mitigation?

No

Electrical

8 / 8 (100%)

Do you want to audit electrical risks?

Yes

Can anyone be injured by electrical shock due to:

The plant contacting live electrical conductors?

Safe

Electrical Leads on the ground

Safe

Plant working close to electrical conductors?

Safe

Overload of electrical circuits?

Yes

Damaged or poorly maintenance electrical components &/or cables?

Safe

Water near electrical equipment?

Safe

Lack of isolation procedures?

Safe

Add any additional electrical risks:

Do any of the electrical risks need mitigation?	No
Gases or Vapours	
Do you want to gas or vapour risks?	N/A
Slips, Trips or Falls	4 / 4 (100%)
Do you want to audit slip, trip or fall risks?	Yes

Can anyone using the plant, or in the vicinity of the plant, slip, trip or fall due to:

Uneven or slippery work surfaces?	Safe
Poor housekeeping, such as shavings in the vicinity of the plant, spillage not cleaned up?	Safe
Obstacles being placed in the vicinity of the plant?	Safe

Add any additional slip, trip or fall risks:

Do any of the slip, trip or fall risks need mitigation?	No
Manual Handling	4 / 4 (100%)
Do you want to audit manual handling risks?	Yes

Does use of the plant or equipment involve:

Repetitive or sustained postures?	Safe
High force actions?	Safe
Jerking actions?	Safe
Employees working with their hands above their shoulder?	N/A
Has there been a report of musculoskeletal disorder associated with the task?	N/A

Add any additional manual handling risks:

Do any of the manual handling risks need mitigation?	No
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Suffocation	
Do you want to audit suffocation risks?	N/A
Temperature	
	1 / 2 (50%)
Do you want to audit temperature risks?	Yes
Can anyone's health be affected by extreme temperatures by:	
Coming into contact with objects at high temperature?	At Risk
See previous annotations and attachments.	
Coming into contact with objects at Low temperature?	N/A
Add any additional temperature risks:	
Do any of the temperature risks need mitigation?	Yes
See previous suggestion for mitigation strategies.	
Add mitigation strategies:	
Light	
Do you want to audit light risks?	N/A
Noise	
	4 / 4 (100%)
Do you want to audit noise risks?	Yes
Is the noise acceptable in this area:	
To conduct work safely?	Safe
To hear necessary instruction and warnings?	Safe
To hear evacuation warnings?	Safe
Add any additional noise risks:	
Do any of the noise risks need mitigation?	No
Other Hazards	
Could the plant create hazardous conditions other than	N/A

above mentioned categories?



Auditor Sign-off

Auditor to sign here

Alexandra Mueller

Alexandra Mueller
25.10.2024 10:48 PST

Date completed

01.10.2024 12:00 PST

Add additional auditor:

Media summary

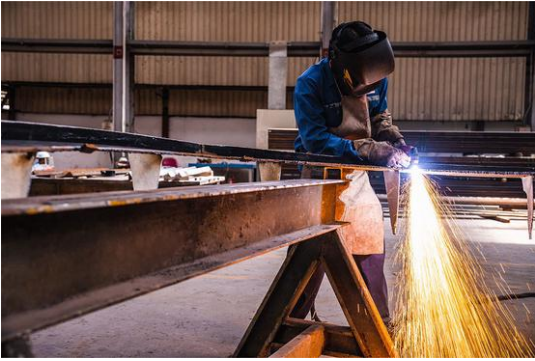


Photo 1