

## RISK ASSESSMENT

Assessment Title:	<b><i>Trimming Liver &amp; Offal Using Knives</i></b>	Reference Number:	<b>CPFRA005.01</b>
		Company Name:	<b>Dundas Chemical Company Ltd</b>
		Department / Location:	<b>Pet Foods</b>

### Risk Assessment Matrix

Risk Ratings Highlighted in 'Orange' are to be discussed– potential improvements. Risk Ratings Highlighted in 'Red' need immediate action.

<i>Risk = Likelihood x Consequence (Multiply 'X' axis by 'Y' axis)</i>		Consequence (Y)	Catastrophic (5)	5	10	15	20	25
1 – 4	Acceptable		Major (4)	4	8	12	16	20
5 – 9	Adequate		Moderate (3)	3	6	9	12	15
10 – 15	Tolerable		Minor (2)	2	4	6	8	10
16 – 25	Unacceptable		Insignificant (1)	1	2	3	4	5
			Remote (1)	Unlikely (2)	Possible (3)	Probable (4)	Certain (5)	
			Likelihood (X)					

*Any queries arising from this risk assessment shall be addressed immediately with Line Management / Health & Safety Manager*

Hazard(s)	Risks of Harm	Persons at Risk	Risk Rating(s)			Existing Control Measures	Residual Risk Rating(s)		
	<i>Related to hazard identified</i>	<i>Persons at risk from identified hazards</i>	X	Y	R	<i>Existing controls measures implemented when carrying out task or using associated plant / tooling</i>	X	Y	R
Knives Blades / Sharp Points	Cuts / lacerations / punctures / amputations	Person using knives and any person affected by their actions	4	4	16	<ul style="list-style-type: none"> <li>• Authorised staff only are permitted to use knives. Only staff who have undertaken inhouse training in the safe use of knives relevant to the task are classed as 'authorised' persons.</li> <li>• Non 'authorised' persons and staff not involved in the process working within the area are instructed not to enter the work area while trimming / cutting is underway.</li> <li>• All knives are subject to a visual inspection by operator prior to use and any defects to be reported to the Supervisor / Line Manager immediately.</li> <li>• When trimming / cutting ensure knives are directed away from the body when in use.</li> <li>• Equipment is to be held by the handle only.</li> <li>• Equipment is to be sheathed / covered when moving / carrying.</li> <li>• Equipment is to be well maintained and appropriate for the task.</li> <li>• Equipment must only be used for its intended purpose, as per the manufacturer's instructions.</li> <li>• All staff to adhere to the contents of training provided, if staff are unsure, they should speak to Line Management.</li> <li>• Persons using knives to wear the following Personal Protective Equipment (PPE); <ul style="list-style-type: none"> <li>• Cut proof gloves (Level 5 Cut Protection or Chain - Mail gloves including forearm protectors</li> <li>• Metal Chain Mail Apron</li> <li>• Non – Slip Steel Toe Capped Footwear</li> <li>• Any other PPE relevant to the work area</li> </ul> </li> <li>• Knives / sharp implements are to be safely stored when not in use.</li> <li>• Access to storage areas is to be restricted to authorised persons only.</li> </ul>	2	4	8

Hazard(s)	Risks of Harm	Persons at Risk	Risk Rating(s)			Existing Control Measures	Residual Risk Rating(s)		
	<i>Related to hazard identified</i>	<i>Persons at risk from identified hazards</i>	<i>X</i>	<i>Y</i>	<i>R</i>	<i>Existing controls measures implemented when carrying out task or using associated plant / tooling</i>	<i>X</i>	<i>Y</i>	<i>R</i>
First Aid – Injury	Lack of immediate access to first aid treatment	Person using knives and any person affected by their actions	3	3	9	<ul style="list-style-type: none"> <li>• Appropriate number of trained first aiders to be on site at all times.</li> <li>• Suitably stocked first aid kit to be available at all times.</li> <li>• All persons to be informed of details of first aiders on site / first aid kit locations.</li> <li>• In the event of an injury / accident, first aider is to assess / supervise as required.</li> <li>• Checks to be made to ensure first aid kits are suitably stocked and replenished.</li> </ul>	2	3	6