



Risk assessment form

Name of assessor	Joe Bloggs	Date	01/01/20
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Time	9.40 am	Work area	CNC cutting area
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Task being assessed	Using a CNC machine
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What is the hazard?	Who might be harmed?	How might people be harmed?	Existing risk control measures	Risk rating			Additional controls	New risk rating (Residual)			Action/monitored by whom?	Action/monitored by when?
				L	C	R		L	C	R		
Cutting blade on the CNC during operation	Employee's Visitors Contractors	Cuts and amputation	Safe system of work in place to not enter the work area when CNC is in operation.	4	4	16	Photoelectric light curtain that shuts down the CNC when it is breached.	2	4	8	Operations manager	15/02/20

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