



SUMMARY TABLE OF RISK ASSESSMENT OF FISH SAUCE CHAIN

I. RISKS FROM WORK AND ACTIVITIES

TT	Work or activity	Area	Danger	Existing controls	Risk Assessment					Controls					Term	Charge	Condition	Chance	Risk reassessment					Assess
	Describe	Condition			Dr. Contact (F)	NH(S) Level	KN k/control (C)	RR (R) Score	Risk level	Remove/Replace	Technique	Administrative	Lab or Insurance	Description of BPKS in need of supplementation					TS occurs (F)	NH(S) Level	KN k/control (C)	RR (I) Score	Severity	
1	Operating the fish sauce and processing room area	N	Fish sauce room, Fish sauce processing	Hot surface	Hot Surface Warnings Instruct Hazard Area Staff	4	2	3	24	C		E					Finished							
2			Fish sauce splashes in the eyes when pumping	Drain all pressure before opening the fish sauce pump inlet	2	3	3	18	C			And	And				Finished							

6	CIP filler machine	N		Chemicals splashed on the body	- Paste Warning Board- Check the cup seals before sticking to the extraction valve for CIP	4	3	1	12	C	And	And							Finished
7	On the roof of the sanitary filler machine inspection	N		Fall	Guardrail	4	3	4	48	C			And						Finished
8	Filler Machine Operation	A		Electric shock	- All new employees are required to be instructed in the work before doing it and have the confirmation of SHE staff- Check the electrical system status of the machine, disconnect the power and hang the prohibition sign when repairing.- Perform LOTO during maintenance- Put up the warning sign "Electric Shock Hazard".- Measure the	4	4	1	16	B	And	And							Finished

				ground resistance periodically Remind to do the work when SHE Talk.															
9	Maintenance and repair of filler machines	N	Falling/heavy objects falling	- Warning stickers - Equip special tools (turtle loading,...) - Prepare documents to guide the disassembly and installation of distribution shafts - Must be supervised and directed directly at the site - Appropriate labor insurance equipment	1	3	1	3	C	And	And	And				Finished			
10		N	Carrying heavy loads	- Do not carry more than 25kg/person - Arrange	1	2	1	2	C	And						Finished			

				during maintenance- Put up the warning sign "Electric Shock Hazard".- Measure the ground resistance periodicallyRemind to do the work when SHE Talk.															
14		N		Smoke generation - Wear a mask when the hood is not operating- Check the hood operation regularly	5	1	1	5	C	And	And				Finished				
15	Moving around the labeller machine	N	labeller machine	Head-to-head clash - Paint and apply head-to-head warning signs- Foam cover areas where head-to-head collisions are likely	4	2	3	24	C	And				Finished					

16	Cleaning the machine	N	Hand jams , broken hands	- Do not bass the interlock- Put a warning in dangerou s locations- Stop the machine completel y to clean.- Follow the instruction s for cleaning the machine labell- Instruction s for use, maintenan ce of the labor insurance & Reminder to perform the work when SHE Talk.	4	3	1	12	C	And	And	Finished							
17		N	Chemical Exposure	- Equipped with appropriat e occupatio nal insurance (occupatio nal safety glasses, aprons, labor insurance boots, masks) - Follow the manufactu rer's MSDS	4	2	1	8	C	And	And	Finished							

18	Label pallet replacement when exchanging products	N		Fall due to slippery slope	- Pay attention to the slippery undercarriage of the machine.- Clean and clean the floor of the workshop to prevent water from stagnation - Wear occupational insurance shoes-Follow the instructions for pallet alignment work	3	1	1	3	C	And	Finished						
19		N		Hand jam	- All new employees are required to be instructed in the work before doing and have the confirmation of the SHE staff- Stop the machine when fine-tuning-Follow the instructions for the work of aligning the pallet-Have a protective cover- Perform LOTO when working	3	3	2	18	C	And	Finished						

25	Machine Operation	Decal Label Machine	Electric shock	- Check the status of the electrical system of the machine, disconnect the power to hang the prohibition sign when repairing.- Perform LOTO during maintenance- Put up the warning sign "Electric Shock Hazard".- Measure the ground resistance periodicallyRemind to perform the work when SHE Talk.	4	4	1	16	B	And	And	And	Finished						
26			Burns/odors	- Sticking warning signs-Making hood hoppers-Designing specialized tools to pick up labels	4	2	3	24	C	And	And		Finished						
27	Changing labels when changing products		Fall due to slippery slope	- Pay attention to the slippery undercarriage of the machine.- Clean and clean the floor of the	4	2	1	8	C	And	And	And	Finished						

29	Cleaning the machine			<p>Hand jams, broken hands</p> <p>- Do not use the bass interlock- Paste warnings of dangers locations- Stop the machine completely clean it.- Follow the instructions for cleaning the machine with decals- Instructions for use, maintenance of labor insurance & Reminder to perform work when SHE Talk.</p>	4	3	1	12	C		And	And						Finished							
30			<p>Chemical Exposure</p> <p>- Equipped with appropriate occupational insurance (occupational safety glasses, aprons, labor insurance boots, masks) - Follow the manufacturer's MSDS</p>	4	3	1	12	C		And	And	And					Finished								

3 5	Operating the innocheck machine	A	Electric shock	<p>- All new employees are required to be instructed in the work before doing it and have the confirmation of SHE staff- Check the electrical system status of the machine, disconnect the power and hang the prohibition sign when repairing.- Perform LOTO during maintenance- Put up the warning sign "Electric Shock Hazard".- Measure the ground resistance periodicallyRemind to do the work when SHE Talk.</p>	4	4	1	16	B		And	And					Fini shed								
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3 6	N	X-ray radiation	<p>- Labeling X-ray radiation hazard warnings- Wearing a dosimeter to determine the level of radiation exposure & measuring radiation tests.- Assign a person assigned to operate- Examine the health of employees according to the list of hazardous heavy work.- The machine has a cover to isolate the hazardous area- The dangerous locations of the machine are located in the cover and the door is locked.</p>	3	4	1	12	B		And	And	And				Finished							
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37	Changing the Knife	N		Cut off the arm	- All new employees are required to be instructed on the work before doing it and have a confirmation from the SHE staff- There is a warning of cutting off the hand- Stop the machine when changing knives	3	2	1	6	C	And								Finished
38	Twist Conveyor Fixing	N	Modu Conveyor	Fall	- All new employees are required to be instructed on the work before doing it and have the confirmation of SHE staff- Wear seat belts.- Completely disconnect the power when repairing the machine- Perform LOTO when working	3	4	3	36	B	And	And	And						Finished

39	Handling bin jams	N		Fall	- Wear a seat belt- Work instruction s- Perform LOTO when working- Remind to do work when SHE Talk.	3	3	2	18	C	And	And							Finished
40	Replacing the cartoner tape	N	Barrel Gluing Machine	Hand jam	Follow the tape replacement instructions.	5	1	1	5	C	And								Finished
41	Troubleshoot barrel jams on tape machines.	N		Hand jam	- All new employees are required to be instructed on the job before doing it and have a confirmation from a SHE employee- Do not put your hand in the operating area of the tape cutter. - Hazard warning stickers.- There is a protective frame around the perimeter that prevents the danger zone.	4	3	1	12	C	And	And							Finished

4 2	Hand Lift Tow	N	Raw Material Zone	Foot stam ping	- Wear iron-toed shoes when pulling the forklift - Line the working area of the forklift with a yellow line	4	2	3	24	C		And	And					Fin she d
4 3	Finished product on pallet	N	Chát Pallet	Forkl ift hit	There is a protective barrie There is HD workOccu pational insurance equipment (occupatio nal safety shoes, reflective vests)	2	4	1	8	B	And	And	And					Fin she d
4 4	Forklift Operation	N	Finishe d Product s Wareho use	Forkl ifts Hit peop le; Car Cras h	Forklift operation operated by HL AT; Patrol the operating regulation sForklift operators must have an operating certificate Forklift with valid inspection Inspection of the vehicle before operation Layout of the forklift operation areaWear reflective vests in the forklift area	4	4	1	16	B	And	And	And					Fin she d

