

Department CLINICAL BIOCHEMISTRY

Assessor \_\_\_\_\_

Date \_\_\_\_\_

line no.	Ref 1 eg Task	Ref 2 eg dept	Hazard Description <i>(What can harm/go wrong &amp; how)</i>	Who is Affected		Controls That should be in Place	Can hazard be <b>AVOIDED?</b>	Are Controls <b>ADEQUATE?</b>	Current Risk Points			Extra Controls Improvements Needed
				Pt	Staff NEMS* Young Person Public/Visitors				Consequence	Likelihood	Cx L	
*new / expectant mothers												

**Equipment Hazards**

**SECTION:**

**Toxicology Unit**

**EQUIPMENT/ANALYSER:**

line no.	Hazard Description	Pt	Staff	NEMS*	Young Person	Public/Visitors	Can hazard be AVOIDED?	Are Controls ADEQUATE?	Consequence	Likelihood	Cx L	Extra Controls Improvements Needed
	<b>MECHANICAL HAZARDS</b>											
1	ON/OFF SWITCH READILY ACCESSIBLE	Y										
2	MOVING PARTS EXPOSED	Y										
3	SUITABLE GUARDS IN PLACE eg. Sample/reagent probes, needles etc.	Y										
4	CONTACT WITH MOVING PARTS	Y										
5	TRAPPING HANDS/FINGERS	Y										
6	ENTANGLEMENT WITH ROTATING PARTS OF MACHINE	Y										
	OTHER:											

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			<b>NON-MECHANICAL HAZARDS</b>									
7			SUITABLE LIGHTING /LOCAL LIGHTING	Y								
8			NOISE POLLUTION FROM THE ACTION OF MACHINE	Y								
9			HEAT THROUGH CONTACT WITH HOT PARTS	Y								
10			EYE AND FACE PUNCTURE WOUNDS FROM EJECTED PARTICLES	Y								
11			HEALTH HAZARD FROM VIBRATION CAUSING WHITE FINGER AND OTHER PROBLEMS	Y								
			OTHER:									
			<b>ELECTRICAL HAZARDS</b>									
12			ELECTRICAL APPLIANCE TESTING IN DATE	Y								
13			INADEQUATE PLUGS/CABLES/NO.OF SOCKETS	Y								
14			TRAILING LEADS CREATING TRIP HAZARD	Y								
			<b>CHEMICAL HAZARDS</b>									
			REAGENTS/CONSUMABLES									
			IRRITANT/TOXIC/HARMFUL/CORROSIVE									
			SPILLKIT AVAILABLE									
			<b>BIOLOGICAL HAZARDS</b>									

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15			Splashes of serum and or blood samples	Y								
16			BREAKAGE OF SAMPLE TUBES CONTAINING BLOOD OR SERUM SAMPLES	Y								
			OTHER:									
			<b>ERGONOMIC RISKS</b>									
17			DOES THE MACHINE HAVE TASKS INVOLVING STRAIN, OVERREACHING AND AWKWARD POSTURES?	Y								
			<b>DECONTAMINATION /SERVICE</b>									
			PERMIT TO WORK FORM BEFORE SERVICE									
			ALL SERVICE TIMETABLES UPDATE									
			REPORTING DEFECTS TO LINE MANAGER IS THERE A LOG BOOK?									