

ATM-RISK ASSESSMENT

TASK: Power Take off Units RA No: ATM							
EQUIPMENT / MATERIALS USED	Power Take off Units, Tractor or other vehicle. OPERATIVES, PERSONS IN THE VICINITY, OTHER EMPLOYEES, CONTRACTORS MEMBERS OF THE PUBLIC (All operatives or teams of operatives are to ensure that the daily on-site risk assessment is completed prior to commencing site.)						
PERSONS AT RISK:							
HAZARD / RISK	RISK LEVEL		EL	CONTROL MEASURES		RESIDUA RISK	
	S	L	RL		S	L	RL
Contact with rotating units / Broken, damaged, ill-fitting guards / Incorrectly or badly fitted guards Entrapment, entanglement, Serious injury, fatality	5	3	15	All personnel who may be required to operate and fit implements using PTO units will receive adequate training in recognising defective guarding, correct connection techniques and daily cleaning, lubrication and general maintenance operations. Only fully trained personnel will be authorised to use such equipment. Such personnel are to follow the safe working procedures at all times.	5	1	5
Loose clothing Entrapment, entanglement, Serious injury, fatality	5	3	15	Personnel are to wear appropriate PPE and should ensure that they are not wearing any local clothing when operating this machine. Operators are to ensure that the engine is switched off and the keys removed, the PTI disengaged and the vehicle brakes are applied before attempting to make any adjustments or oblockages.		1	5
Attempting to clear blockages Entrapment, entanglement, Serious injury, fatality	5	3	15			1	5
Noise Hearing damage	ng da ma ge		All ATM Operatives to wear ATM standard PPE issue at all times. Exposure to high noise levels will be reduced through the rotation of tasks where possible.	4	1	4	

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Use the table below to calculate the se	verity and likelihood. (Severity X Likelihood = RISK)	Use the table below to indicate whether the Residual Risk Rating is:			
	oss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor		1 – 6 = Low Risk	Page 1 of 1	
Injuries. 1 Negligible. Like lihood of Harm: 5 Almost Cer	tain , 4 Very Likely , 3 Fair Chance , 2 Remote, 1 Very	7 – 11 = Medium Risk			
Unlikely.	tain, 1 voly Energy, 91 an Orientee, 2 Territor, 1 voly		12+ = High Risk		