

No.	Assembly	Machine Location	Type of Hazard	Potential consequences	Comments	Initial assessment				Action required
						LO	FE	HRN	Risk level	
	Top Taping Assembly	Top Taping Assembly	<ol style="list-style-type: none"> 1. Tape presence sensor deviation from correct position. 2. Tape cutting blade damaged, affecting proper tape cutting. 3. Tape roller knob too tight, causing resistance during tape application. 4. Improper or missing tape application leading to open top flaps 	<ol style="list-style-type: none"> 1. The shipper to move ahead without sealing the top flap with tape 2. The Tape won't cut after being applied, stuck to the shipper and wont apply to the next shipper. 	<p>Hazards – Tape not applied or not cut properly during sealing operation. Why is the hazard there – Feedback not received from tape presence sensor. What drives the hazard – Tape sensor / Cutting blade / Tape roller mechanism. How could harm be caused – Sensor misalignment, blade damage, or excessive roller resistance. Why would the hazard occur – Incorrect adjustment or wear and tear of components. Potential occurrence of hazard – Possible. Possible harm – Improper sealing leading to incorrect matrix placement into the shipper.</p>	1.50	1.00	2	Low, significant	<ol style="list-style-type: none"> 1. Check tape presence sensor alignment and functionality at shift start. 2. Replace damaged or worn tape cutting blades immediately. 3. Adjust tape roller knob to the recommended tension setting. 4. Confirm proper tape application during trial sealing before production. 5. Stop the machine if tape is not applied to prevent

