No.	Assembly	Machine Location	Type of Hazard	Potential consequences	Comments	Initial assessment				Action required
						LO	FE	HRN	Risk level	
4	Bottom Taping Assembly	Bottom Taping Assembly	1. Tape presence sensor deviated from its original position; machine may not receive feedback when the tape roll is empty, 2. Tape cutting blade damaged, due to which tape will not cut properly after application. 3. Tape roller knob adjusted too tight, creating excess resistance and improper tape application. 4. If tape is not applied properly, it may cause issues during matrix placing in subsequent processes.	1. The shipper to move ahead without sealing the bottom flap with tape 2. The Tape won't cut after being applied, stuck to the shipper and wont apply to the next shipper. 3. The Matrix nmight not be placed propelry due to bottom not sealing properly, potential shipper and product damage.	**Hazards** – The shipper moves ahead without proper tape sealing. **Why is the hazard there** – Tape presence sensor not detecting empty tape roll. **What drives the hazard** – Tape presence sensor / Tape cutting blade / Tape roller. **How could harm be caused** – Sensor deviated from position, damaged cutting blade, or tape roller knob too tight. **Why would the hazard occur** – Incorrect sensor setting or improper mechanical adjustment. **Potential occurrence of hazard** – Possible. **Possible harm** – Improper sealing may cause issues during matrix placing in further operations.	1.00	1	1.98	Low, significant	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 downstream issues.