

CEM4: Risk assessment

1. Create a "New Company"

es.

Company Name: **Certifico Srl**

Status: **Enabled**

Other fields are not mandatory, however changed at any time

2. Create a "New Project" assign it to a "Certifico Srl"

es:

Project Code: **Project CEM01**

Status: **In progress**

Company membership: **Certifico Srl**

Other fields are not mandatory, however changed at any time

3. Create a "New Machinery" assign to "Project CEM01"

Machine Name: **Machinery 01**

Model: **Model 01**

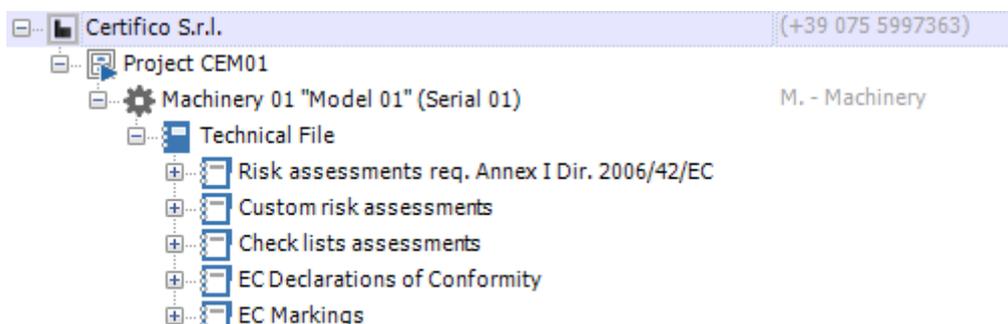
Serial number: **Serial 01**

Status: **In progress**

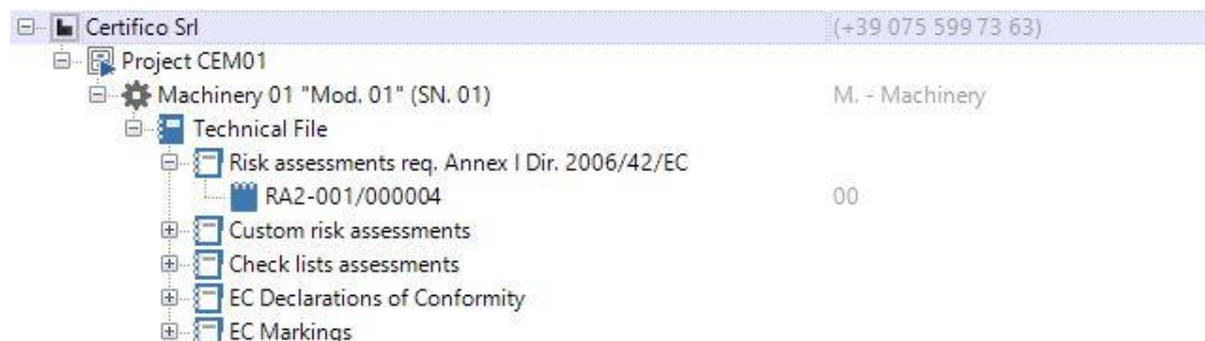
Project affiliation: **Project CEM1**

Other fields are not mandatory, however changed at any time

4. Open the tree of the **Certifico Srl - Project CEM01 - Machinery 01** folders will be displayed:



5. Open Folder "Risk assessments"



6. Clic "RA2-001/000016" and open one EHSR:

The screenshot displays the Certifico Machine 4.6.2 PRO software interface. The window title is "Certifico Machine 4.6.2 PRO". The interface is divided into several sections:

- Menu Bar:** File, Edit, View, Tools, Window, Help.
- Toolbar:** Manage, Home, Save, Save All, Cut, Copy, Paste, Delete, Properties, Pictures, Layout, Preview, Print, Export, Share.
- Database Panel (Left):** Shows a tree view of the project structure. The selected item is "RA2-001/000016" under "Risk assessments req. Annex I Dir. 2006/42/EC".
- Project Structure (Left):**
 - Certifico S.r.l. (+39 075 5...)
 - Project CEM01
 - Machinery 01 "Model 01" (Serial 01) (M. - Machir)
 - Technical File
 - Risk assessments req. Annex I Dir. 2006/42/EC
 - RA2-001/000016** (00)
 - Custom risk assessments
 - Check lists assessments
 - EC Declarations of Conformity
 - EC Markings

- Central Panel:** Shows a list of "1 - ESSENTIAL HEALTH AND SAFETY REQUIREMENTS" (EHSR). The list includes:
- 1.1 - GENERAL REMARKS
- 1.2 - CONTROL SYSTEMS
- 1.3 - PROTECTION AGAINST MECHANICAL HAZARDS
- 1.4 - REQUIRED CHARACTERISTICS OF GUARDS AND PROTECTIVE DEVICES
- 1.5 - RISKS DUE TO OTHER HAZARDS
- 1.6 - MAINTENANCE
- 1.7 - INFORMATION
- Right Panel:** Displays the title "1 ESSENTIAL HEALTH A..." with "Previous" and "Next" navigation buttons.
- Bottom Panel:** Shows "Cards: 62", "Dir. 2006/42/EC", "Amministratore", "cemfu", and a search icon.

7. In the next screen the steps of Risk Assessment with feedback to the Applicability of the EHSR (A), the harmonized standards Presumption of Conformity (N), the Evaluation Sheet RA (in accordance with EN ISO 12100) and the Compliance EHSR (C).

For other hazards related EHSR will be multiple tabs open RA.

The screenshot displays the Certifico Machine 4.6.2 PRO software interface. The main window is titled "Certifico Machine 4.6.2 PRO" and features a menu bar (File, Edit, View, Tools, Window, Help) and a toolbar with icons for Manage, Home, Save, Save All, Cut, Copy, Paste, Delete, Properties, Pictures, Layout, Preview, Print, Export, and Share. A search bar is located in the top right corner.

The interface is divided into several panels:

- Database Panel (Left):** Shows a tree view of the project structure. The selected item is "RA2-001/000016" under "Risk assessments req. Annex I Dir. 2006/42/EC".
- Group Panel (Middle-Left):** Displays a hierarchical tree of "1 - ESSENTIAL HEALTH AND SAFETY REQUIREMENTS" (EHSR). The selected item is "1.1.6 - Ergonomics".
- Risk assessment Panel (Middle-Right):** Shows the "Ergonomics" assessment details. It includes a "Card 6" with a question mark icon and a "Next" button. The assessment is marked as "Applicable".
- Compliance Panel (Bottom-Right):** Shows the "Compliance EHSR (C)" status as "Conformity not established". It also displays the "User Signature" and "Card Date: 03/08/2014".

The bottom status bar indicates "Cards: 61", "Dir. 2006/42/EC", and "Amministratore cemfu".

8. In the next screen, initial and final/residual Risk estimation, in agreement with the **Hybrid Tool of Technical Report ISO/TR 14121-2 p. 6.5:**

Certifico Machine 4.6.2 PRO

File Edit View Tools Window Help

Database: RA2-001/000016 (Asses... X)

Name: Certifico S.r.l. (+39 075)

Group: (No filter)

1 - ESSENTIAL HEALTH AND SAFETY REQUIREMENTS

Edit requirement's assessment data

Risk assessments

Pre-risk

Safety measures required

Follow-up risk

OK

Hazards

Safety signs and labels

Risk assessments

Manage pictures

Set the risk assessment

Pre-risk assessment

Assisted calculation Notes Reset Risk

Single operator More operators ISO/TR 14121-2:2012 p. 6.5 Hybrid Tool

Consequences / Severity (Se)	Class CI (Fr+Pr+Av)					Fr	Pr	Av
	3-4	5-7	8-10	11-13	14-15			
Death, loss of eye or arm	4					5	5	
Permanent injury, loss of finger	3					5	4	
Reversible injury, medical attention	2			11		4	3	5
Reversible injury, first aid	1					3	2	3
						2	1	1

Safety measures required

Performance required of security function for remove/reduce the risk

Follow-up risk assessment

Assisted calculation Notes Reset Risk

Single operator More operators ISO/TR 14121-2:2012 p. 6.5 Hybrid Tool

Consequences / Severity (Se)	Class CI (Fr+Pr+Av)					Fr	Pr	Av
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Reversible injury, medical attention	2					4	3	5
Reversible injury, first aid	1		7			3	2	3
						2	1	1

OK

Performance calculated of security function after risk reduction

1.1.6 Ergonomics

Under the intended conditions of use, the discomfort, fatigue and physical and psychological stress faced by the operator must be reduced to the minimum possible, taking into account ergonomic principles such as:

- allowing for the variability of the operator's physical dimensions, strength and stamina,
- providing enough space for movements of the parts of the operator's body,
- avoiding a machine-determined work rate,
- avoiding monitoring that requires lengthy concentration,
- adapting the man/machinery interface to the foreseeable characteristics of the operators.

Card 6

Type Std A: EN ISO 6385:2004;

Type Std B:

Type Std C:

RQA-001

Operating conditions

Hazardous situations | Hazardous events | Hazards

Hazard zone

Pre-risk assessment

(Single operator)
Se(02) | Fr(03) + Pr(05) + Av(03) = CI(11): Safety measures required

Protective Measures | Safeguarding | Complementary protective measures

Instructions

Safety signs and labels

Follow-up risk assessment

(Single operator)
Se(01) | Fr(02) + Pr(02) + Av(03) = CI(07): OK

Residual risk

Notes

Conformity not established

User Signature Card Date: 03/08/2014

Cards: 61 1 Dir. 2006/42/EC Amministratore cemfu