

01.02.4.4 Accident Prevention Check List

No.	Control Points	S/US	Observations
	Normal Operation		
1	Check the existence of collective protection measures such as barriers, guards or access doors and the machinery guards.		
2	Check the existence and adherence to operating procedures dictating the method of cleaning and unblocking.		
3	Make sure that no maintenance activity is carried out during operation		
4	Check the protection measures undertaken during the removal of material		
5	Check the existence and adequacy of safety signage and labelling,(eg restricted passageways, use of PPEs)		
6	Check if the use and maintenance of the approved PPEs		
7	Check the passageways used by all personnel. Check the proper labelling of each passageway		
8	Check the noise isolation of the homogenisation rooms by securing the doors		
	Mill maintenance		
9	Check the securing procedures before and after the maintenance of equipment including the guarding		
10	Check that all maintenance activity in the mills is carried out by Authorised technicians and that there is continuous supervision by a third person		
11	Check the internal condition of the mill prior to entry for absence of material and absence of thermal load		
12	Check the condition of the PPEs that must be used: Safety belt harness, Ventilation mask, Work ware, Safety shoes, Special helmet equipped with eye protector		
13	Check the access of the manholes – Positioning of the mill at stop		
14	Check the securing of the access door		
15	Check the proper use of the PPEs		