PREVENTION PLAN

| WORKERS SECTOR | HAZARDS | TYPE OF RISK | **LIKELIHOOD** | **SEVERITY** | **RISK LEVEL** | ACTIONS REQUIRED | Employer | Employee | Risk prevention responsible |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| All workers | Temperature | ambiental | **1** | **1** | **2** | Perform facility maintenance | FALSE | FALSE | FALSE |
| Humidity | ambiental | **1** | **1** | **2** | Perform facility maintenance | FALSE | FALSE | FALSE |
| Sound | ambiental | **1** | **1** | **2** | In case you can't avoid it, wear caps | FALSE | FALSE | FALSE |
| Vibration | ambiental | **2** | **2** | **4** | Put vibration-absorbing feet on the objects that generate them | TRUE | FALSE | FALSE |
| Too many extra hours/lack of sleep | psychosocial | **3** | **3** | **6** | Reduce working hours | TRUE | FALSE | FALSE |
| A lot of pressure to comply with the terms | psychosocial | **3** | **3** | **6** | Reduce deadlines or hire more people to release pressure. Inform the superior of the situation if it becomes a serious problem | TRUE | TRUE | FALSE |
| Wharehouse | Robot hits you | security | **2** | **1** | **3** | Mark robot crossing points | TRUE | FALSE | FALSE |
| Back pain caused by lifting things | ergonomic | **2** | **2** | **4** | Use weightlifting machinery or teach workers how to lift weights correctly | TRUE | TRUE | FALSE |
| Misuse of Machines | security | **2** | **3** | **5** | Carry out previous training in the use of the machines and prepare them with safety barriers. Make sure everyone follows safety rules | FALSE | TRUE | TRUE |
| Paths with obstacles | security | **3** | **1** | **4** | Encourage not to leave objects on the roads and enable areas for cables to pass and leave objects on the sides of the roads | TRUE | TRUE | FALSE |
| Misplaced objects that fall | security | **2** | **3** | **5** | Secure objects on the floor or on the walls and periodically check the condition of the supports | FALSE | FALSE | TRUE |
| Fire | security | **1** | **3** | **4** | Isolate fire-causing objects and have fire extinguishers within reach, as well as security doors to separate areas. Train employees on how to act and do drills. | FALSE | FALSE | TRUE |
| Electricity | security | **1** | **2** | **3** | Reduce the amperage in the areas where there are workers and protect the electrical outlets, also signal the packages that contain batteries | TRUE | FALSE | FALSE |
| Lack of safety training | security | **2** | **3** | **5** | Train workers | TRUE | FALSE | FALSE |
| diseases | ergonomic | **1** | **2** | **3** | Periodic disinfection and creating policies to send workers home when they are sick, also disinfect packages with ozo | TRUE | FALSE | FALSE |
| Delivery | Not peeing for a long time (amazon stuff) | ergonomic | **3** | **2** | **5** | Allow more breaks and less tight deadlines | TRUE | FALSE | FALSE |
| traffic accidents (fatigue, environmental conditions, poor training with vehicles) | ambiental,ergonomic | **2** | **3** | **5** | Allow more breaks and less tight deadlines, use vehicles with sensors to prevent accidents, and properly maintain vehicles. Follow road rules. | TRUE | TRUE | FALSE |
| Stealing | security | **1** | **2** | **3** | Protocols when picking up packages from the van to avoid any possibility of them being stolen, as well as not sharing the location to prevent tracking | FALSE | TRUE | FALSE |
| Getting hurt by crazy client | security | **1** | **2** | **3** | Avoid contact with the customer as much as possible | FALSE | TRUE | FALSE |