

## ANNEX 2 TRANSLATED FROM ITALIAN LANGUAGE

## **RISK ESTIMATION**

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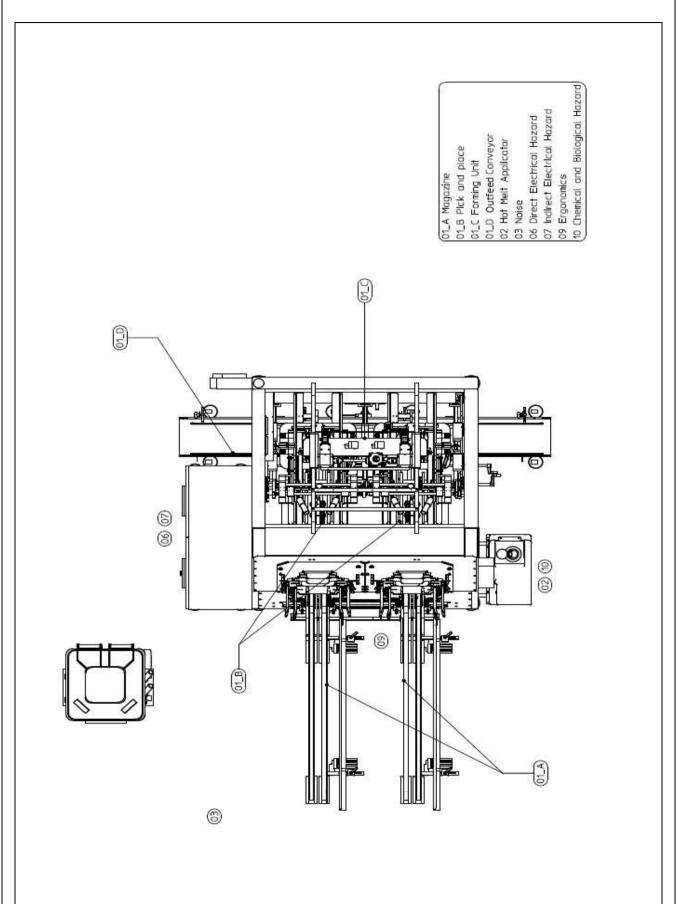
This document complies with UNI EN ISO 12100:2010 , is a method to list and evaluate machinery risk , applying hybrid instrument refer to UNI ISO TR 14121-2:2013

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		RISK EST	IMATIO	N (acco	ordance E	N ISO 121	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Serial	number:	20161160FA024		Red are	a = High	risk				Х	Preliminay risk (	evaluat	tion	
Issue	d by:	S.L.M.	_	Yellow	area = M	edium ri	sk		ĺ		Intermediate ris	sk evalı	uation	
Date:		15/12/2016	area = Lo			1		Final risk evalua	ition					
		Consequence	Severity Se	4	Class 5 - 7	Cl (Fr + F	r + Av)	14 - 15	Frequency	Fr	Probabilit Pr	у	Avoida Av	nce
Death	n, losing an	eye or arm	4						≥1h	5	Very high	5		
Perm	anent, losin	g fingers	3						From <1h to ≥24h	5	Likely	4		
Rever	sible, medi	cal attention	2						From <24h to ≥2weeks	4	Possible	3	impossible	5
Rever	sible, first a	aid	1						From <2weeks to ≥1year	3	Rarely	2	Possible	3
									<1year	2	Negligible	1	Likely	1
N° ref.	N° type of hazard	Hazard		Se	Fr	Pr	Av	Cl	Cl Note					
1	1	entanglement		2	5	2	3	10			Magazine			Medium
3	1	friction or abrasing		1	5	2	3	10			Magazine			Low
4 5														
6														
7 8														
9														
10														
Ref. P	icture								Note					
Accidental contact with moving magazine belt  Magazine belt has a step movement: at each blank pick-up corresp a step movement; this movement is drive by a lever moved by blan itself.  Risk is reduced by proper design and major point of risk are no accesible by design of support and fixed local guard.													y blank	

		RISK EST	IMATIO	N (acco	ordance E	N ISO 121	00:2010;	applying	hybrid tool from ISO	) TR 1	14121-2:2013)			
Serial	number:	20161160FA024	_	Red are	a = High	risk				х	Preliminay risk ev	/aluat	ion	
Issued	by:	S.L.M.	_	Yellow	area = M	edium ris	sk				Intermediate risk	evalu	uation	
Date:		15/12/2016	_	Green a	area = Lo	w risk					Final risk evaluat	ion		
		Consequence	Severity Se	4	Class 5 - 7	Cl (Fr + P		14 - 15	Frequency	Fr	Probability Pr		Avoida Av	
Death	Se 4 5-7 8-10 11-13 14 ath, losing an eye or arm								≥1h	5	Very high	5	AV	
Permanent, losing fingers 3									From <1h to ≥24h	5	Likely	4		
Revers	sible, medi	cal attention	2						From <24h to ≥2weeks	4	Possible		impossible	5
Rever	sible, first a	nid	1						From <2weeks to ≥1year		Rarely		Possible	3
									<1year	2	Negligible	1	Likely	1
N° ref.	N° type of hazard	Hazard	Se	Fr	Pr	Av	Cl			Note			Risk	
1	1	entanglement		2	4	2	3	9			Pick and place			Medium
2	1	cutting or severing		3	4	2	3	9			Pick and place			High
4	1	impact shearing		3	4	2	3	9			Pick and place Pick and place			High High
5														
6 7														+
8														
9														
10					<u> </u>	<u> </u>		<u> </u>						
Ref. Pi	cture								Note					
Contact with moving part of pick-up device  Device has an alternative motion Risk could not be reduced by design Risk is reduct by separation with:  - Fix guard  - Movable interlocked guard  - Blanks as request by EN 415 series														
														P

		RISK EST	IMATIO	N (acco	ordance E	N ISO 121	00:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Serial n	number:	20161160FA024		Red are	ea = High	risk				Х	Preliminay risk eva	aluat	ion	
Issued l	by:	S.L.M.		Yellow	area = M	ledium ri	sk				Intermediate risk	evalu	uation	
Date:		15/12/2016	_				Final risk evaluation	on						
		Consequence	Frequency	Fr	Probability Pr		Avoidar Av	ıce						
Death,	losing an	eye or arm	14 - 15	≥1h	5	Very high	5	AV						
Permar	nent, losin	g fingers		From <1h to ≥24h	5	Likely	4							
Reversi	ible, medi	cal attention		From <24h to ≥2weeks	4	Possible		impossible	5					
Reversible, first aid 1									From <2weeks to ≥1year	3	Rarely		Possible	3
									<1year	2	Negligible	1	Likely	1
N° N° Hazard Se Fr Pr Av Cl Note											Risk			
1	1	entanglement		2	4	2	3	9			Forming unit			Mediu
3	1	cutting or severing impact		3	4	2	3	9			Forming unit Forming unit			High High
4	1	shearing		4	4	2	3	9			Forming unit			High
5														
7														
8														
9					-									
10														
Ref. Pic	cture								Note					
Contact with moving part of forming area  Device has an alternative motion Risk could not be reduced by design Risk is reduct by separation with: - Fix guard														
									- Movable interloc In case of vertical i monitored safety s	axes	s, it's keep in positio	n by	a redundant ar	ıd
				0										
														P

		RISK EST	IMATIO	N (acco	ordance E	N ISO 121	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Seria	l number:	20161160FA024		Red are	ea = High	risk				Х	Preliminay risk e	valuat	tion	
Issue	d by:	S.L.M.	_	Yellow	area = M	ledium ri	sk				Intermediate ris	k evalı	uation	
Date	:	15/12/2016	_	Green a	area = Lo	w risk					Final risk evalua	tion		
		Consequence	Severity Se	4	Class 5 - 7	Cl (Fr + P		14 - 15	Frequency	Fr	Probability Pr	1	Avoida Av	nce
Deat	h, losing an	eye or arm	4						≥1h	5	Very high	5		
Perm	anent, losir	ng fingers	3						From <1h to ≥24h	5	Likely	4		
Reve	rsible, medi	cal attention	2						From <24h to ≥2weeks		Possible		impossible	5
Reve	rsible, first a	aid	1						From <2weeks to ≥1year				Possible	3
									<1year	2	Negligible	1	Likely	1
N° ref.	N° type of hazard	Hazard		Se	Fr	Pr	Av	Cl			Note			Risk
1	1	entanglement		2	4	2	3	9			Outfeed conveyor			Medium
3	1	friction or abrasing		1	4	2	1	7		(	Outfeed conveyor			Low
4														
5 6														
7														
8 9														
10														
Ref. I	Picture								Note					
Accid	ental conta	ct with moving conveyor belt or	roller unit.						Device has a belt i	n co	ntinous motion o	r rolle	r unit that guide	e
				5					products outside r				_	

	RISK ES	TIMATION	(accor	dance EN	ISO 1210	0:2010; a <sub>l</sub>	pplying h	nybrid tool from ISO T	R 14	121-2:2013)			
Serial number: 20	161160FA024		Red are	ea = High	risk			l	х	Preliminay risk e	evaluat	tion	
ssued by:	S.L.M.		Yellow	area = M	edium ris	sk		l		Intermediate ris	k evalı	uation	
Date:	15/12/2016		Green a	area = Lo	w risk			l		Final risk evalua	tion		
C		Probability	<u> </u>	Avoida	nce								
		Severity Se	4	5 - 7	Cl (Fr + Pi 8 - 10	11 - 13	14 - 15	Frequency Fr ≥1h	5	Pr Very high	5	Av	
Death, losing an ey		4											
ermanent, losing	fingers	3						From <1h to ≥24h		Likely	4		
leversible, medica	attention	2						From <24h to ≥2weeks	4	Possible		impossible	
leversible, first aid	i	1						From <2weeks to ≥1year	3	Rarely	2	Possible	
								≥1year <1year	2	Negligible	1	Likely	:
N° N° ref. type of hazard	Hazard		Se	Fr	Pr	Av	Cl			Note			Risk
1 3	injuries by the radiation of he	eat sources	2	4	2	1	7		Но	nt melt applicator	^S		Low
2													
5				1					_				
6									_				
7 8				<u> </u>	$\vdash \vdash$	<b> </b>							-
9													
10				1	<u> </u>			<u>l</u>					<u> </u>
Details (Description	n of the accident scenario)							Note					
Burns/scalding caused by contact with hot surfaces, hot melt applicators.  Hot melt inside devide is used to saled cases.  Risk is reduct by separation with:  - Fix guard  - Movable interlocked guard													
								1					P

	RISK EST	TIMATIO	N (acco	ordance E	N ISO 121	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Serial number: 2016	1160FA024		Red are	ea = High	risk				х	Preliminay risk e	evaluat	ion	
Issued by:	S.L.M.	_	Yellow	area = M	edium ri	sk				Intermediate ris	k evalı	uation	
Date: 15/	12/2016	_	Green a	area = Lo	w risk					Final risk evalua	tion		
Con	sequence	Severity Se	4	Class 5 - 7	Cl (Fr + F 8 - 10	Pr + Av)	14 - 15	Frequency	Fr	Probability Pr	/	Avoida Av	
Death, losing an eye o	or arm	4						≥1h	5	Very high	5		
Permanent, losing fing	gers	3						From <1h to ≥24h		Likely	4		
Reversible, medical at	tention	2						From <24h to ≥2weeks From <2weeks to	3	Possible Rarely		impossible Possible	3
Reversible, first aid		1						≥1year		Negligible		Likely	1
N° N° ref. type of hazard	Hazard		Se	Fr	Pr	Av	Cl	<1year		Note		Enciy	Risk
1 4 2 4 3 4 5 6 6 7 8 9 10								Medium Medium					
Details (Description of	the accident scenario)							Note					
Stress caused by tinnitus or any other noise near the machine.  Risk							Risk is reduced by	prop	oer design.				
							Pa						

	RISK EST	ΓΙΜΑΤΙΟ	N (acco	ordance E	N ISO 121	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)				
Serial number:	20161160FA024	_	Red are	ea = High	risk				х	Preliminay risk e	evaluat	ion		
Issued by:	S.L.M.	_	Yellow	area = M	edium ri	sk				Intermediate ris	k evalı	uation		
Date:	15/12/2016	_	Green a	area = Lo	w risk					Final risk evalua	tion			
	Consequence	Severity			Cl (Fr + P		T	Frequency	Fr		у	Avoida	nce	
Death, losing an	Se 4 5-7 8-10 11-13 14 , losing an eye or arm 4								5	Pr Very high	5	Av		
	nanent, losing fingers 3								From <1h to <b>5</b> Likely <b>4</b> ≥24h					
Reversible, medi	versible, medical attention 2							From <24h to ≥2weeks	4	Possible	3	impossible	5	
Reversible, first a	aid	1						From <2weeks to ≥1year		Rarely		Possible	3	
								<1year	2	Negligible	1	Likely	1	
N° N° ref. type of hazard	Hazard		Se	Fr	Pr	Av	Cl			Note			Risk	
1 2	electrocution		3	3	2	1	6			Electric cabinet			Medium	
3														
5														
6 7														
8														
9 10														
			l	ı	ı	1	l	l						
Details (Descripti	ion of the accident scenario)							Note						
	used by direct contact or injury	caused by fa	ults in t	he electr	ical powe	er supply	and/or	Risk is reduced by	pro	per design. IP 20	INSIDE	– IP 54 OUTSIE	ÞΕ	
control and com	mand system.													
								1					Pa	

	RISK ES	TIMATIO	N (acco	ordance E	N ISO 121	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Serial number:	20161160FA024	_	Red are	ea = High	risk				х	Preliminay risk e	valuat	tion	
Issued by:	S.L.M.		Yellow	area = M	edium ri:	sk				Intermediate risk	c evalu	uation	
Date:	15/12/2016	_	Green a	area = Lo	w risk					Final risk evaluat	ion		
	Consequence	ı	Frequency	Fr			Avoida	nce					
Death, losing a	n eve or arm	Se <b>4</b>	4	5 - 7	8 - 10	11 - 13	14 - 15	≥1h	5	Pr Very high	5	Av	
Permanent, los		3						From <1h to ≥24h	5	Likely	4		
Reversible, me	dical attention	2						From <24h to ≥2weeks	4	Possible	3	impossible	5
Reversible, firs	t aid	1						From <2weeks to ≥1year	3	Rarely	2	Possible	3
								<1year	2	Negligible	1	Likely	1
N° N° ref. type of			Se	Fr	Pr	Av	Cl			Note			Risk
hazard 1 2	electrocution		3	3	2	1	6			Electric cabinet			Medium
3													
4 5													
6													
7 8													<u> </u>
9													
10													
	otion of the accident scenario)							Note					
	aused by indirect contact or inju and command system.	iry caused by	faults ir	the elec	trical po	wer supp	oly	Risk is reduced by MT PROTECTION	pro	per design. EQUIP	OTEN <sup>-</sup>	TIAL EARTHING	SYSTEM +
								I .					Pag

Reversible, first aid  2  ≥2weeks  From <2weeks to 3 ≥1year  Rarely 2  ≥1year	ion
S.L.M.   Final risk evaluation   Severity   See   A   5-7   8-10   11-13   14-15   Frequency   Fr   Probability   Pr	
Consequence	uation
Se	
Death, losing an eye or arm         4         ≥1h         5         Very high         5           Permanent, losing fingers         3         From <1h to ≥24h	Avoidance Av
Reversible, medical attention   2	
Reversible, medical attention       2       Image: square state of the part	
N° N°   N°   Hazard   Se   Fr   Pr   Av   Cl   Note	impossible 5
N° ref. type of hazard         Hazard         Se Fr Pr Av Cl         Note           1 8 low-back morbidity         2 5 3 1 9 Cartons magazine           2 8 fatigue         2 5 3 1 9 Cartons magazine           3 4 5 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Possible 3
ref. hazard         type of hazard         low-back morbidity         2         5         3         1         9         Cartons magazine           2         8         fatigue         2         5         3         1         9         Cartons magazine           3	Likely 1
1         8         low-back morbidity         2         5         3         1         9         Cartons magazine           2         8         fatigue         2         5         3         1         9         Cartons magazine           3         4	Risk
3	Mediun
5   <td>Mediun</td>	Mediun
6	
8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
9	
10	
Details (Description of the accident scenario)  Note	
Manual handling of loads and repetitive actions of upper limbs.  Risk is reduced by proper design and informin	g the operator.

		RISK EST	TIMATIO	N (acco	ordance E	EN ISO 12:	100:2010;	applying	hybrid tool from ISO	TR 1	14121-2:2013)			
Serial	number:	20161160FA024		Red are	ea = High	risk				Х	Preliminay risk ev	aluat	ion	
Issued	l by:	S.L.M.	_	Yellow	area = N	ledium ri	sk				Intermediate risk	evalı	uation	
Date:		15/12/2016	_	Green a	area = Lo	w risk					Final risk evaluati	on		
	Consequence Severity Class CI (Fr + Pr + , Se 4 5 - 7 8 - 10 11								Frequency	Fr	Probability Pr		Avoida: Av	nce
Death	ch, losing an eye or arm								≥1h	5	Very high	5		
Perm	ermanent, losing fingers 3								From <1h to ≥24h	5	Likely	4		
Rever	sible, medi	cal attention	2						From <24h to ≥2weeks	4	Possible	3	impossible	5
Rever	sible, first a	aid	1						From <2weeks to ≥1year	3	Rarely	2	Possible	3
									<1year	2	Negligible	1	Likely	1
N° ref.	N° type of hazard	Hazard		Se	Fr	Pr	Av	Cl			Note			Risk
1	7	chemical effects		2	4	2	3	9			Hot melt			Medium
3														
5														
6 7														
8														
10														
Dotai	s (Doscript	ion of the accident scenario)							Note					
The ri	sk arises fro	om inhalation of fumes and the	possible of	hot glue	sketch.				Hot melt inside de Risk is reduct by se		e is used to saled ca ation with:	ises.		
								- Fix guard						
		- Movable interloc	кеа	guard										

Serial number:	
Date:	
Consequence   Severity   Class CI (Fr + Pr + Av)   Frequency   Fr   Probability   Pr   Probability   Pr   Probability   Pr   Promain   Promode   Promode	
Death, losing an eye or arm	
Death, losing an eye or arm	ance
Death, losing an eye or arm	v
Reversible, medical attention   2	-
Reversible, medical attention   2	
Note   Note	5
N° ref. type of hazard         Se type of hazard         Fr         Pr         Av         Cl         Note           01_A         1         entanglement         1         5         2         3         10         Magazine           01_B         1         friction or abrasing         1         5         2         3         10         Magazine           01_B         1         entanglement         1         4         2         3         9         Pick and place           01_B         1         cutting or severing         1         4         2         3         9         Pick and place           01_B         1         impact         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_C         1         entanglement         1         4         2         3         9         Forming unit           01_C         1         cutting or severing         1         4         2         3         9         Forming unit           01_C         1         impact         1         4	3
ref.         type of hazard         and the properties of hazard         behave the properties of hazard         manual transfer of hazard	1
01_A         1         entanglement         1         5         2         3         10         Magazine           01_A         1         friction or abrasing         1         5         2         3         10         Magazine           01_B         1         entanglement         1         4         2         3         9         Pick and place           01_B         1         cutting or severing         1         4         2         3         9         Pick and place           01_B         1         impact         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_C         1         entanglement         1         4         2         3         9         Forming unit           01_C         1         impact         1         4	Risk
01_A         1         friction or abrasing         1         5         2         3         10         Magazine           01_B         1         entanglement         1         4         2         3         9         Pick and place           01_B         1         cutting or severing         1         4         2         3         9         Pick and place           01_B         1         impact         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_C         1         shearing         1         4         2         3         9         Forming unit           01_C         1         cutting or severing         1         4         2         3         9         Forming unit           01_C         1         impact         1         4         2         3         9         Forming unit           01_C         1         shearing         1         4         2         3         9         Forming unit           01_C         1         shearing         1 <td< td=""><td>Low</td></td<>	Low
01 B         1         cutting or severing         1         4         2         3         9         Pick and place           01 B         1         impact         1         4         2         3         9         Pick and place           01 B         1         shearing         1         4         2         3         9         Pick and place           01 C         1         entanglement         1         4         2         3         9         Forming unit           01 C         1         cutting or severing         1         4         2         3         9         Forming unit           01 C         1         impact         1         4         2         3         9         Forming unit           01 C         1         shearing         1         4         2         3         9         Forming unit           01 D         1         shearing         1         4         2         3         9         Forming unit           01 D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01 D         1         friction or abrasing         1	Low
01_B         1         impact         1         4         2         3         9         Pick and place           01_B         1         shearing         1         4         2         3         9         Pick and place           01_C         1         entanglement         1         4         2         3         9         Forming unit           01_C         1         cutting or severing         1         4         2         3         9         Forming unit           01_C         1         impact         1         4         2         3         9         Forming unit           01_C         1         shearing         1         4         2         3         9         Forming unit           01_D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01_D         1         entanglement         1         4         2         1         7         Outfeed conveyor           02_D         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03_D         4         stress	Low
01 B         1         shearing         1         4         2         3         9         Pick and place           01 C         1         entanglement         1         4         2         3         9         Forming unit           01 C         1         cutting or severing         1         4         2         3         9         Forming unit           01 C         1         impact         1         4         2         3         9         Forming unit           01 C         1         shearing         1         4         2         3         9         Forming unit           01 D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01 D         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02 S         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03 S         4         stress         1         5         3         1         9         Noise           03 S         4         tinnitus <td>Low</td>	Low
01_C         1         entanglement         1         4         2         3         9         Forming unit           01_C         1         cutting or severing         1         4         2         3         9         Forming unit           01_C         1         impact         1         4         2         3         9         Forming unit           01_C         1         shearing         1         4         2         3         9         Forming unit           01_D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01_D         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution <t< td=""><td>Low</td></t<>	Low
01_C         1         cutting or severing         1         4         2         3         9         Forming unit           01_C         1         impact         1         4         2         3         9         Forming unit           01_C         1         shearing         1         4         2         3         9         Forming unit           01_D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01_D         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
01_C         1         impact         1         4         2         3         9         Forming unit           01_C         1         shearing         1         4         2         3         9         Forming unit           01_D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01_D         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
01_C         1         shearing         1         4         2         3         9         Forming unit           01_D         1         entanglement         1         4         2         3         9         Outfeed conveyor           01_D         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
01_0         1         friction or abrasing         1         4         2         1         7         Outfeed conveyor           02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
02         3         injuries by the radiation of heat sources         1         4         2         1         7         Hot melt applicators           03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
03         4         stress         1         5         3         1         9         Noise           03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
03         4         tinnitus         1         5         3         1         9         Noise           06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
06         2         electrocution         1         3         2         1         6         Electric cabinet	Low
	Low
	Low
09 8 low-back morbidity 1 5 3 1 9 Cartons magazine	Low
09 8 fatigue 1 5 3 1 9 Cartons magazine	Low
10         7         chemical effects         1         4         2         3         9         Hot melt	Low