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[raw translation]

OCCUPATIONAL SAFETY RISK ASSESSMENT

Chapter 5 Risk Assessment

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RISK ASSESSMENT FORM

Risk ID	Description of the risk (with risk aggravating factor as appropriate)	Risk rating				Value of risk	Need for action	Measure	Responsible	Deadline	After the measure:
		Probability	Exposure1	Exposure2	Effect						
MK / 1/2021 / III / 1	The quality and design of the emergency door at the site of the activity is not guaranteed.	5	2	2	3	60	I	The width (min. 1.2 m) and height (min. 2.1 m) and the opening design of the emergency exit door must be checked. In case of non-compliance, another emergency exit must be designated.	executive director or a person authorized by him	Site before the start of the activity.	If the emergency door is adequate, the risk is eliminated.
MK / 1/2021 / III / 2	There is no guarantee that roads leading to emergency exits at the site of the activity will lead to a free, safe area.	5	2	2	3	60	I	The free access of emergency doors must be checked. In case of non-compliance, the Client must be asked to make the necessary modifications and remediation.	executive director or a person authorized by him	Site before the start of the activity.	If the emergency door is freely accessible, the risk is eliminated.

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MK / 1/2021 / III / 3	The number of emergency exits at the activity site is not guaranteed.	5	2	2	3	60	I	Check that the number of emergency doors is sufficient (1 door is sufficient for 4 people, but those in the area must be taken into account). In the event of a small number of emergency exits, workers must be made aware of any congestion in the event of an escape.	executive director or a person authorized by him	Site before the start of the activity.	With a sufficient number of emergency doors, the risk is eliminated.
MK / 1/2021 / III / 4	It is not guaranteed that the emergency exits can be opened or closed in the direction of escape.	5	2	2	5	100	I	The direction of opening and opening of the emergency door in the escape direction must be checked. In the event of non-conformity, the Client must be asked to make the necessary repairs and the employees must be informed of the non-conformity.	executive director or a person authorized by him	Site before the start of the activity.	In the case of free opening, the risk is eliminated.
MK / 1/2021 / III / 5	There is no guarantee that emergency exits at the site of the activity are properly and visibly marked.	5	2	2	3	60	I	The appropriate marking of the emergency door, which can be either afterglow or battery-operated, must be checked. In case of non-conformity, the Client must	executive director or a person authorized by him	Site before the start of the activity.	With proper labeling, the risk is eliminated

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								be asked to make the necessary repairs.			
MK / 1/2021 / III / 6	There is no guarantee that emergency lighting at the site of the activity will be adequate.	5	2	2	3	60	I	The adequacy of the emergency door lighting must be checked. In case of non-conformity, the Client must be asked to make the necessary repairs. In low light, workers must be provided with a torch.	executive director or a person authorized by him	Site before the start of the activity.	With adequate lighting, the risk is eliminated
MK / 1/2021 / V / 1	Non-hazardous and municipal waste may be generated in the work area during the activity.	1	5	2	1	10	I	Non-hazardous waste generated from the work area must be disposed of and transported in accordance with the contract concluded with the client.	executive director or a person authorized by him	Site before the start of the activity.	If the waste is disposed of properly, the risk is eliminated.
MK / 1/2021 / V / 2	Hazardous waste may be generated in the work area during the activity.	5	5	2	5	250	I	Hazardous waste generated from the work area must be disposed of and transported in accordance with the contract concluded with the client.	executive director or a person authorized by him	Site before the start of the activity.	If the waste is disposed of properly, the risk is eliminated.

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MK / 1/2021 / VI / 1	The right amount and quality of air in the workplace is not guaranteed.	2	5	5	2	100	I	The air space in the work area must be checked for contamination. If a contaminant (dust, odor, acid vapor, etc.) is detected, the Client must be asked to ventilate the air space. After ventilation, a repeat check must be performed.	executive director or a person authorized by him	Site before the start of the activity.	With well-clean workplace air, the risk is eliminated.
MK / 1/2021 / VI / 2	Gasification against pests releases substances harmful to health into the workplace air.	5	5	5	5	625	I	The enclosure of the room to be gasified must be checked. If the room is not gas-tight and thus hazardous gas can escape from the enclosed area, the presence of the client's employees in the environment must be prohibited for the entire duration of the gasification.	executive director or a person authorized by him	Site before the start of the activity.	If the room to be gasified has the correct gas tightness, the risk is eliminated.
MK / 1/2021 / VI / 3	The automatic ventilation system can inhibit or reduce the efficiency of disinfection and pest control, it ventilates the active ingredient in an undesirable place.	5	5	5	5	625	I	In the case of an automatic ventilation system, the system must be switched off during disinfection and pest control and the main switch must be locked.	executive director or a person authorized by him	Site before the start of the activity.	By eliminating the automatic ventilation system, the risk is eliminated.

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MK / 1/2021 / VII / 1	Adequate lighting in the workspace is not guaranteed.	5	2	2	3	60	I	The illumination of the work area must be checked. In case of poor lighting, the Client must be asked to make the necessary repairs, and the employees must be provided with a manual or battery lamp.	executive director or a person authorized by him	Site before the start of the activity.	With adequate lighting, the risk is eliminated.
MK / 1/2021 / VII / 8	It is not possible to leave the area safely in an enclosed space, in a poorly lit room, in the event of a power failure.	5	2	2	3	60	I	A headlamp must be provided for indoor activities in a poorly lit room.	executive director or a person authorized by him	Site before the start of the activity.	With proper mobile lighting design, the risk is eliminated.
MK / 1/2021 / VIII / 1	The floor of the work area is not guaranteed to trip or slip.	5	2	2	3	60	I	The floor of the work area must be checked for tripping and slipping. In case of non-compliance, the Client must be asked to repair and clean the floor, and the employees must be informed about the risk.	executive director or a person authorized by him	Site before the start of the activity.	With proper floor texture, the risk is eliminated.

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MK / 1/2021 / VIII / 2	The cleanliness of the work area floor is not guaranteed.	5	2	2	3	60	I	The floor of the work area must be checked for tripping and slipping. In case of non-compliance, the Client must be asked to clean the floor and the employees must be informed about the risk.	executive director or a person authorized by him	Site before the start of the activity.	With proper floor cleanliness, the risk is eliminated.
MK / 1/2021 / VIII / 3	It is not guaranteed that the rooms are properly insulated, there may be cracks or openings.	5	5	5	5	625	I	During gasification, it is necessary to make sure in advance that there are cracks and openings in the wall and at the doors and windows and that the formed gas does not leave in an undesirable place, possibly causing personal injury or poisoning. In the case of cracks and crevices, the presence of the client's employees in the environment must be prohibited for the entire duration of the gasification.	executive director or a person authorized by him	Site before the start of the activity.	If the walls are properly sealed, the risk is eliminated.

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MK / 1/2021 / IX / 1	It is not guaranteed that the windows can be closed properly.	5	5	5	5	625	I	Prior to gasification, make sure that the windows are properly closed and that the gas formed does not leave in an undesirable place, possibly causing personal injury or poisoning. In the event of improper closure, the presence of the client's employees in the environment shall be prohibited for the entire duration of the gasification.	executive director or a person authorized by him	Site before the start of the activity.	If the windows are closed properly, the risk is eliminated.
MK / 1/2021 / X / 1	The small number and size of doors and gates slow down the intensity of ventilation after gasification.	5	2	2	3	60	I	After assessing the number and size of doors and gates in the rooms, the duration of ventilation after gasification must be determined.	executive director or a person authorized by him	Site before the start of the activity.	By determining and waiting for an appropriate ventilation period, the risk is eliminated.
MK / 1/2021 / X / 5	Manual operation of power-operated gates is not guaranteed.	5	2	2	3	60	I	Manual operation of power-operated gates shall be attempted. In the event of a malfunction, the Client must be asked to repair the gate.	executive director or a person authorized by him	Site before the start of the activity.	If the manually operated gates are operated manually, the risk is eliminated.

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MK / 1/2021 / X / 7	It is not guaranteed that the doors and gates can be locked and closed in the open and closed state.	5	5	5	5	625	I	It is necessary to make sure that the door and gate of the room can be locked and closed in the open and closed state. In case of non-fixability, the Client must be asked to repair the door or gate.	executive director or a person authorized by him	Site before the start of the activity.	If the doors and gates can be locked, the risk is eliminated.
MK / 1/2021 / XI / 5	Preventing access by unauthorized persons is not guaranteed.	5	5	5	5	625	I	The pest clearance area should be closed and the danger area should be signposted, movement in the environment should be restricted or prohibited.	executive director or a person authorized by him	Site before the start of the activity.	With proper sealing and tabulation, the risk is eliminated.
MK / 1/2021 / XI / 6	Protecting the access of authorized persons is not guaranteed.	5	5	5	5	625	I	The pest clearance area must be closed and the danger area must be signposted, movement in the environment must be restricted or prohibited.	executive director or a person authorized by him	Site before the start of the activity.	With proper sealing and tabulation, the risk is eliminated.
MK / 1/2021 / XVI / 1	For pest control, street clothing may need to be replaced with protective clothing.	5	5	2	3	150	I	At the local pest clearance site, a changing room must be requested from the client (if necessary) to change the street and protective clothing.	executive director or a person authorized by him	Site before the start of the activity.	By providing the possibility to change, the risk is eliminated.

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MK / 1/2021 / XVII / 2	Running hand washing at the place of work is not guaranteed.	8	5	5	5	1000	I	At the local pest clearance site, the client should be required to wash their hands. If this is not possible, an adequate amount of drinking water quality water must be delivered to the site.	executive director or a person authorized by him	Site before the start of the activity.	By providing the possibility to wash your hands, the risk is eliminated.
MK / 1/2021 / XVIII / 1	The existence of a first aid station and equipment at the place of work is not guaranteed.	5	5	5	3	375	I	The necessary first aid equipment (type I rescue box) must always be provided at the work site.	executive director or a person authorized by him	Site before the start of the activity.	By providing first aid equipment, the risk is eliminated.
MK / 1/2021 / XXI / 1	There is no guarantee that there is a supply of drinking water at the place of work.	2	8	5	2	160	I	The required amount of drinking water must always be provided at the work site, taking into account the ambient temperature.	executive director or a person authorized by him	Site before the start of the activity.	By providing drinking water, the risk is eliminated.
MK / 1/2021 / XXIII / 5	With pest control, work areas can become dangerous.	5	5	5	5	625	I	Work areas that have become hazardous with pest clearance must be signposted with a warning sign for the specific gas hazard.	executive director or a person authorized by him	Site before the start of the activity.	With proper tabulation, the risk is eliminated.

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MK / 1/2021 / XXIII / 6	Unauthorized persons may enter dangerous areas.	5	5	5	5	625	I	The boundary of the danger area must be marked with a "No unauthorized entry!" labeled.	executive director or a person authorized by him	Site before the start of the activity.	With proper tabulation, the risk is eliminated.
MK / 1/2021 / XXV / 4	Unauthorized persons may have access to writing and dispensing agents deposited in the work area for use.	5	5	5	5	625	I	Writing and release agents must be deposited in the work area in such a way that they cannot be accessed by unauthorized persons. For toxic poisons, closed containers should be used or a spare set should be placed in the room under gasification.	executive director or a person authorized by him	Site before the start of the activity.	Proper storage and containment of hazardous materials eliminates the risk.
VA / 1/2021 / IV / 5	During the gasification, the concentration of the hazardous substance may exceed the value of ÁK, CK.	8	5	5	5	1000	I	The room must be locked for the duration of the gasification, during which no one may enter the area.	executive director or a person authorized by him	Site before the start of the activity.	By closing the room, the risk is eliminated.
VA / 1/2021 / VI / 1	No contingency plan has been prepared in case of an accident or emergency.	5	1	5	3	75	I	An emergency plan must be drawn up.	executive	Site before the start of the activity.	With the preparation of the plan, the risk is eliminated.

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TEV / 1/2021 / V / 7	The receipt of personal protective equipment by workers is not documented.	2	2	2	2	16	I	The receipt of personal protective equipment by workers must be documented.	executive	Site before the start of the activity.	With proper documentation, the risk is eliminated.
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