

| | | | OOD /28/2024 | SAFETY/ | | RIS SEVERITY 1 = No potential harm or significant effects 3 = Negative effect/ Potential customer complaint 5 = End user getting sick | K RATING SCALE LIKELIHOOD 1 = Very unlikely 3 = Quite possible 5 = Very likely | ACTIONS REQUIRED IF: Severity = 5 Likelihood = 5 RPN> 8 | | | |
|--|-----------|---|--|-------------|-------------------|---|--|--|---|-----|--|
| | PROCESS | ACTIVITY | | | LIKELIHOOD RPN | LAST VERIFICATOIN: 03/13/2025 GMP (Good Manufacturing Practices) | CP/CCP | РРЕ | MATERIALS | SDS | SUPPLIER |
| STATE Teceving Process NO NO NO NO NO NO NO NO NO NO | RECEIVING | - Receive raw material - Inspect Trailer - Stage material in warehouse | <mark>Biological</mark> Personal hygiene A cut (blood exposure) Sick employee | 1 5 5 | 3 3 1 5 1 5 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | - Board, Pallets, Inks, Film, Plates, Corrugated - Coating, lubricants, cleaning solutions | | |
| | | | Chemical Contaminated Trailer Contaminated (oil/dirt) Material Physical | 5 | 1 5 1 3 | - Reject load | СР | - Steel toe shoes - Latex/ plastic glooves | - Board, Pallets, Inks, Film, Plates, Corrugated - Coating, lubricants, cleaning solutions | | Various |
| | | | Damaged material Wrong material | 1 1 | 3 3 3 3 | - Reject partial or total load | СР | - Steel toe shoes | Board, Pallets, Inks, Film, Plates, Corrugated Coating, lubricants, cleaning solutions | | Various |
| START Pletes Procesor NO Plates Clean & VS Stage at printing Clates Procesor | PRE PRESS | - Plate processing - Preventive Maintenance - Fountain cleaning - Machine exterior cleanup | Biological Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 3 1 | 3 3 1 3 1 1 | - Use a sanitiser to clean hands/ Staff Training - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| | | | Chemical solutions for plates | 1 | 1 1 | - Keep Chemical solutions closed and properly identified | СР | | - Plate processing solutions - Cleaning solutions | Yes | ECO3 (AGFA) |
| | | | Physical Contaminated plates | 1 | 1 1 | - Identify, segregate and scrap material | СР | - Steel toe shoes | Aluminim Plates | | ECO3 (AGFA) |
| START Printing Process | DN | - Feed board - Print - Remove printed load - Preventive Maintenance - Rollers cleaning - Fountain cleaning - Machine exterior cleanup | Biological Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 3 1 | 3 3 1 3 1 1 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| Sheets Clean & | PRINTING | | Chemical Solutions Oil or grease Physical | 3 3 | 1 3 1 3 | - Keep Chemical solutions closed and properly identified - Spray red and scrap material | СР СР | - Plastic Gloves - Saftey glasses | - Oils & grease - Coatings & Inks - Cleaning solutions | Yes | Sun Chemical |
| Stage printed sheets Printing Process | - | | | | | | | - Steel toe shoes | - Chipboard - Plastic and wood pallets | | Mills |
| De Proces | DIE SHOP | Wood dies manufacturing by CNC Wood dies knifing Preventive Maintenance Machine exterior cleanup | Biological Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 1 1 | 3 3 3 3 1 1 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| Die Set Clean & VES Stage Die Set END Die Process | | | Physical Contaminated/ rusted blades Contaminated/ wood sheets | 1 | 1 1 1 1 | - Identify, segregate and scrap material - Identify, segregate and scrap material | СР СР | - Steel toe shoes - Saftey glasses | - Metal blades - Wood Dies | | Carton Craft Supply / BOBST Freeman Supply / CCM Die Supply |
| START Cuting Proces Make Resdy + Cut | UZ | Feed board Cut/ shape board Preventive Maintenance Machine exterior cleanup Feed cut pieces | Biological Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 1 1 | 3 3 3 3 1 1 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| Arts of starts add a sperced | CUTTING | | Oil or grease | 3 | 1 3 | - Identify, segregate and scrap material | СР | | | | |
| Stage cut sheets Cutting Process | | | Physical Mixed material (Allergen risk) Biological | | | | | - Steel toe shoes | - Chipboard - Plastic and wood pallets - Wood Dies | | |
| Finishing Process Make Ready + glue | FINISHING | - Fold andf glue - Weight and flat pack - Preventive Maintenance - Machine exterior cleanup | Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 1 1 | 3 3 3 3 3 3 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| NO Glued prount clean & opproved | | | Glue Oil or grease | 3 3 | 1 3 1 3 | - Identify, segregate and scrap material - Identify, segregate and scrap material | СР СР | | - Glue | Yes | Specialty Adhesives / Diamondback |
| FG warehouse Finishing Process | | | Physical | | | | | - Steel toe shoes | - Chipboard - Window film - Plastic and wood pallets - Corrugated & labels | | |
| START Shopping Process No | DNIAAIHS | - Wrap Finished Goods skids - Damage boxes - Truck | Biological Personal hygiene A cut (blood exposure) Sick employee Chemical | 1 1 1 | 3 3 1 1 3 3 | - Use a sanitiser to clean hands - Use colored band aid/ Clean contact area - Use face mask/ send home | СР СР | | | | |
| NO Trailer clean & | | | | | | | | | | | |
| END Die Process | | | Physical | | | | | - Steel toe shoes | - Wood pallets - Shrink wrap | | |