



# Kursus 'Basic Introduction to Risk Assessment'

5 & 6 Oktober 2022



AP Dr. K. Karmegam Karuppiah AP Dr Irniza Rasdi Dr Nina Fatma Bt Ali

# **Learning Objectives**



At the end of the session, the participants will be able to:-

- 1. define the definition of HIRARC
- 2. define the definition of hazards, danger and risk
- 3. explain the 6 classification of hazards
- 4. explain potential sources of hazards
- 5. describe the risk assessment process

### **SCOPES**



- 1. HIRARC Introduction.
- 2. Hazard Classification.
- 3. Hazard Category
- 4. Hazard Identification.
- 5. Hazard Identification Techniques.
- 6. Risk Assessment Methodology.
- 7. Risk Control Plan.
- 8. HIRARC Documentation.
- 9. Tabletop exercise











 Are we working in a safe working environment @ FPSK?

Adakah kita bekerja dalam persekitaran pekerjaan @ FPSK yang selamat?

Why we need Risk Assessment? Kenapa kita memerlukan Analisis Risiko?

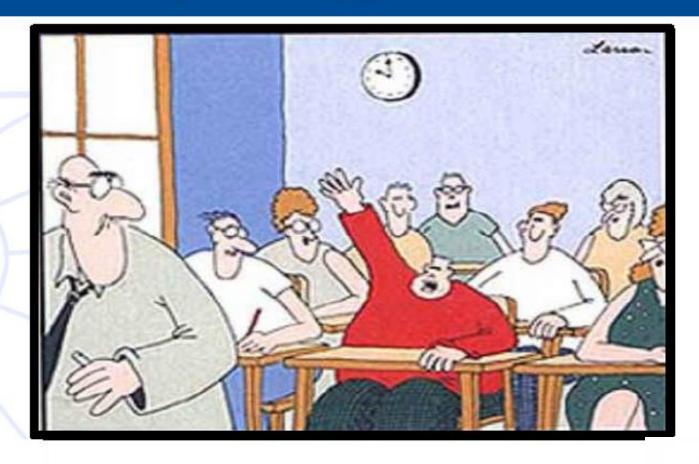
# **QUESTIONS:**



Why we need Risk Assessment?
Kenapa kita memerlukan Analisis Risiko?

- ✓ A risk assessment is the process of identifying what hazards currently exist or may appear in the workplace.
- ✓ A risk assessment defines which workplace hazards are likely to cause harm to employees and visitors.

# Before we start, if at anytime you need to excuse yourself, please do ...



"May I be excused? My brain is full."



# What is HIRARC?

Hazard Indentification, Risk Assessment and Risk Control

Pengenalpastian Hazard, Penaksiran Risiko dan Kawalan Risiko

Kenapa HIRARC penting???







## HIRARC FORM

| -            |   |   |    | • |    |
|--------------|---|---|----|---|----|
|              | - |   | ** |   | he |
| $\mathbf{r}$ | c | 3 | u  | ш | ы  |
|              |   |   |    |   |    |

| HIRARC FORM      |                     |  |  |  |  |
|------------------|---------------------|--|--|--|--|
| Company          | Conducted by:       |  |  |  |  |
| Process/Location | (Name, designation) |  |  |  |  |
| Approved by:     |                     |  |  |  |  |
| Date:            | Review date:        |  |  |  |  |

| 1.Hazard Identification |                  | 2. Risk Analysis |       |                     |            | 3. Risk Control |      |                        |                         |
|-------------------------|------------------|------------------|-------|---------------------|------------|-----------------|------|------------------------|-------------------------|
| No                      | Work<br>Activity | Hazard           | Cause | Existing<br>Control | Likelihood | Severity        | Risk | Recommended<br>Control | PIC(Due<br>date/status) |
| 1                       |                  |                  |       |                     |            |                 |      | 82                     | 12                      |
| 2                       | 20               |                  |       |                     |            | -               | 2    |                        |                         |
| 3                       | <del>2</del> 3   |                  |       |                     | *          |                 |      |                        |                         |
| 4                       | F6               | 9                |       |                     | * 7        | *               | 8    |                        |                         |





ABOUT DOSH SERVICES LEGISLATION C

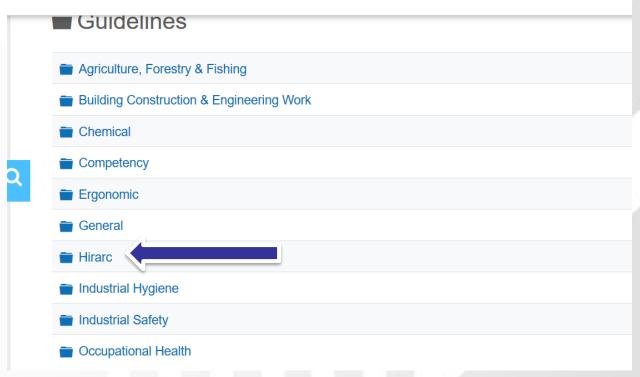
**LEGISLATION Legislation** Acts Codes of Practice Now: HIRARC is in here. Guidelines Order Regulations



#### LEGISLATION / GUIDELINES















ABOUT DOSH

SERVICES

**LEGISLATION** 

#### LEGISLATION / CODE OF PRACTICES

ADANGAN TATAAMALAN INDUSTRI BAHARU:

TATAAMALAN INDUSTRI PENGURUSAN RISIKO KKP

INDUSTRY CODE OF PRACTICE (ICOP) ON OSH RISK MANAGEMENT Bahagian Dasar Antare dan Pembangunan Penyèl Jabatan Keselamatan dan Kes-Pekerjaan, Malaysia

SERANTA AWAN ATAS TALIAN ONLINE PUB' ENGAGE!

Codes of Practice

HIRARC will move to ICOP soon

- Chemical Management
- Industrial Hygiene
- Occupational Health
- Transportation

So HIRARC will become mandatory to be conducted by industries.



With Knowledge We Serve



"You know what's boring?Writing out lengthy 'near-miss' accident reports."









WHAT DO YOU CAN THINK WHEN LOOKING AT THIS PICTURE???





Identifying & Managing Safety and Health Risk



#### What is HIRARC?



• H : HAZARD DENTIFICATION

•RA : RISK ASSESSMENT

•RC : RISK CONTROL

# Purpose of HIRARC



• To provide a systematic and objective approach to assessing hazards and their associated risks that will provide an objective measure of an identified hazard as well as provide a method to control the risk.

• It is one of the **general duties** as prescribed under the **Occupational Safety and Health Act 1994 (Act 514)** for the employer to provide a safe workplaces to their employees and other related person.

# **Important Terms**



- □ Hazard
- □ Danger
- ☐ Risk
- **□**The Process of Risk Management
- □ Sources of Hazards
- □ Category of Hazards
- ☐ Classification of Hazards
- **☐** Methods Of Identifying Hazards
- ☐ Hazard identification
- ☐ Risk assessment
- ☐ Risk Control

# **Important Terms: Hazard & Danger**



#### □ Hazard

Source or a situation with a **potential for harm** in terms of **human** injury or ill health, damage to property, damage to the **environment** or a **combination** of these.

#### □ Danger

Relative exposure to hazard.





# **Important Terms: Risk**



七环

A combination of the *likelihood (Kemungkinan)* of an occurrence of a hazardous event with specified period or in specified circumstances and the *severity (Keterukan)* of injury or damage to the health of people, property, environment or any combination of these caused by the event.

Huawei R&D Lab Catches Fire in Dongguan, China

# **Important Terms**

☐ Hazard vs Risk

# Important Terms: The Process of Risk Management

□ Risk management

The **total procedure** associated with identifying a hazard, assessing the risk, putting in place control measures, and reviewing the outcomes.







#### **Important Terms: Sources of Hazards**



#### **□** Sources of Hazards

Anyone involved with the process

The conditions, such as location, time, temperature, and culture in which the process operates

Man

Methods

Equipment

How the process is performed and the specific requirements for doing it, such as policies, procedures, rules, regulations and laws

hazards

Raw material

**Environment** 

Raw materials, parts, pens, paper, etc. used to produce the final product

Any equipment, computers, tools etc. required to accomplish the job



#### **Important Terms: Category of Hazards**



- 1) The **obvious hazard**: apparent to the human senses, e.g. unguarded machinery, building defect
- 2) The **concealed hazard**: not apparent to the human senses, e.g. electricity, non-smelling toxic vapours, pressure
- 3) The **developing hazard**: cannot be recognized immediately, will develop over time, e.g. worn tyre, frayed steel cables

4) The **transient hazard**: intermittent hazard, e.g. overloading, sticking safety valve





#### **Important Terms: Classification of Hazards**



☐ Classification of Hazards

**Physical** 

**Chemical** 

**Ergonomic** 

**HAZARDS** 

**Psychosocial** 

**Biological** 



#### **Important Terms: Methods Of Identifying Hazards**



☐ Methods Of Identifying Hazards



#### **Important Terms: Hazard identification**





#### ☐ Hazard identification

The identification of undesired events that lead to the materialisation of the hazard and the mechanism by which those undesired events could occur.



#### **Important Terms: Risk Assessment**





#### Risk Assessment

Risk = Likelihood x severity

- Assess exposure → likelihood
- Assess hazard → severity











#### ☐ What is risk?

Risk is something that we as individuals live with on a day-to-day basis.

#### Risk = Likelihood x Severity

| LIKELIHOOD (L) | EXAMPLE   | RATING |
|----------------|---|--------|
| Most likely    | The most likely result of the hazard / event being realized | 5      |
| Possible       | Has a good chance of occurring and is not unusual           | 4      |
| Conceivable    | Might be occur at sometime in future                        | 3      |
| Remote         | Has not been known to occur after many years                | 2      |
| Inconceivable  | Is practically impossible and has never occurred            | 1      |

| SEVERITY (S) | EXAMPLE  | RATING |
|--------------|--|--------|
| Catastrophic | Numerous fatalities, irrecoverable property damage<br>and productivity           | 5      |
| Fatal        | Approximately one single fatality major property damage<br>if hazard is realized | 4      |
| Serious      | Non-fatal injury, permanent disability   | 3      |
| Minor        | Disabling but not permanent injury   | 2      |
| Negligible   | Minor abrasions, bruises, cuts, first aid type injury                            | 1      |



# RISK ASSESSMENT

#### **Risk Characterization**

Risk Matrix

| ·              | Severity (S) |    |         |    |     |
|----------------|--------------|----|---------|----|-----|
| Likelihood (L) | 1            | 2  | 3       | 4  | 5   |
| 5              | 5            | 10 | 15      | 20 | 25  |
| 4              | 4            | 8  | 12      | 16 | 20  |
| 3              | 3            | 6  | 9       | 12 | 15  |
| 2              | 2            | 4  | 6       | 8  | 10  |
| 1              | I            | 2  | 3       | 4  | 5   |
|                |              |    |         |    |     |
| Hi             | gh           | Λ  | ∕ledium |    | Low |



# RISK ASSESSMENT

#### **Risk Characterization**

| Risk level | Description | Action   |
|------------|-------------|--|
| 15 - 25    | High        | Requires immediate action to control the hazard as detailed in the hierarchy of control. Actions taken must be documented on the risk assessment form including date for completion.           |
| 5 - 12     | Medium      | Requires a planned approach to controlling the hazard and applies temporary measures if required. Actions taken must be documented on the risk assessment form, including date for completion. |
| 1 - 4      | Low         | May be considered as acceptable and further reduction may not be necessary. However, if the risk can be resolved quickly and efficiently, control measures should be implemented and recorded. |

#### **Important Terms: Risk Control**

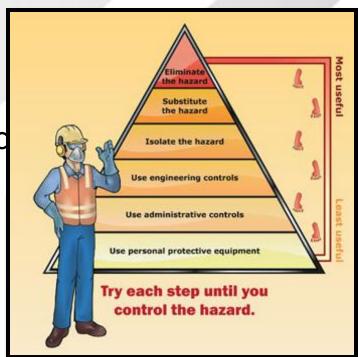




□ Risk control

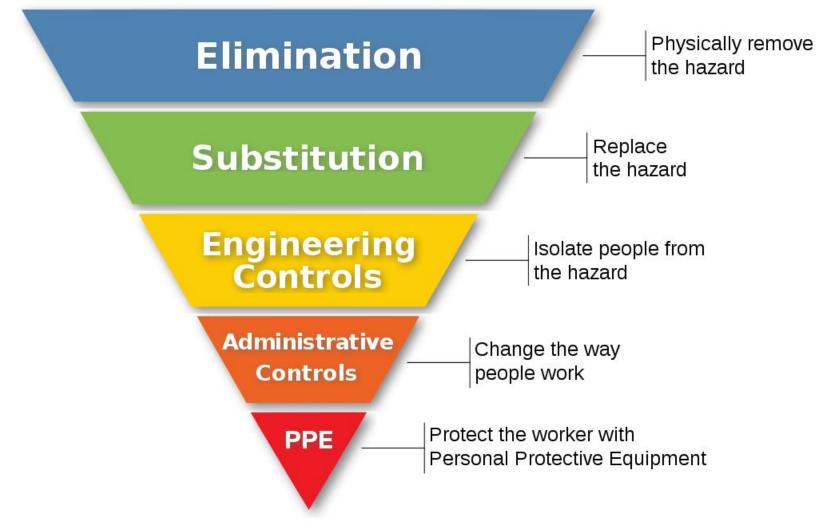
means the **process of implementing measures** to reduce the risk associated with a hazard.

Hierarchy of control means the established priority order for the types of measures to be used to control risks.



Most effective

# Hierarchy of Controls







# Soalan:

Senaraikan beberapa contoh insiden yang pernah berlaku di kawasan kerja anda



# THANK YOU