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The correct steps for a proper LMRA



Check the conditions on the work permit.







with everyone involved in the task. If you work alone, ask yourself whether you have noted all risks/dangers and that you can also manage these.



Turn the automatic pilot OFF.



Take the time and check what the risks/dangers are in the Environment, Process, and Activity.



Once you are convinced that you manage all of the risks/dangers, complete the card, sign it, and then you can start the work.



\rightarrow	Did you discuss the most important risks/dangers and
	do you all agree that you can perform the task safely?
	If not, do not start work. Rather, discuss it with the
	Immediate Receiving Supervisor.

Name and initials of the	participants	
Name:	Company	Initials



LMRA

Last-Minute Risk Analysis

The joint discussion about risk / danger in the workplace

Where is the task performed?	
What task will be performed?	
Work permit number/reference	
Date:	
Siren area:	











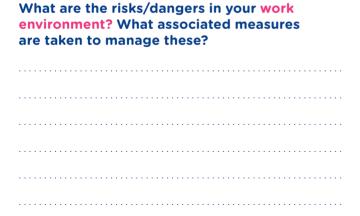




Environment

for example:

Weather conditions
Know the route to the emergency showers
and escape routes (do not block)
Holes in the floor / no handrail present
Sharp projecting parts
Others working close by / above / underneath
Vulnerable equipment and appendages
Loud noise from venting
Etc.





Process

for example:

Toxic chemicals in the installation
Installation venting
Nitrogen / gases in spaces
Toxic / flammable (dirty insulation)
Risk of burns (steam traps, hot pipes)
Risk of explosion, fire hazard (ATEX zone)
LOTO(TO)
Etc.

What are the risks/dangers in the processes?

What associated measures are taken to manage these?																																						
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Activity

for example:

Fire / cable kinking
Entering marked off space / zone
Working at heights
Sprays / high-pressure cleaning
Hoisting and lifting
Assembly/disassembly of heavy parts, scaffolds
Dismantling of (dirty) insulation
Etc.

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What are the ricks/dangers in the activity?