15T FPC Punch Machine

Report Version: 0



Report Issued by Pilz China Rm1506,Fuliyingli Building,North Tower,Huaqiang Boy, AutoMattow Zhujiang New Town, Tian He District,Guangzhou, Profina 咨询服务部



YUSH Electronic Technology Co.,Ltd Details

Eva Liu 5th Floor, No.10, Shanquan Road, Yongtou Village, Chang'an Town, Dongguan City, Guangdong Province, China

+86 13416743702 evaliu@hk-yush.com

Pilz Details

Jason Deng Pilz China Rm1506,Fuliyingli Building,North Tower,Huaqiang Rd, Zhujiang New Town, Tian He District,Guangzhou,P.R.China 020-38013005-203 j.deng@pilz.com.cn

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1 Document Identification

DOCUMENT IDENTIFICATION		
Project Name:	15T FPC Punch Machine	
Document Number:	4262148.01	
Version:	0	
Date:	Sep 21, 2023	

	Name	Sign	Date
Lead Author:	Jason Deng		2023-09-21
Reviewed by:	Allen Xu		2023-09-21

Customer contact:	Eva Liu		
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Table 1 Document Identification

2 List of Revisions

Revision	Description	Changed by	Date
Rev A	Initial draft	Jason Deng	Sep 21, 2023
Rev B	Internal review	Allen Xu	2023-09-21
0	Sent to the customer	Jason Deng	2023-09-23

Table 2 List of Revisions

3 General Information

3.1 **Project Information**

MACHINE INFORMATION	
Machine Name:	15T FPC Punch Machine
Manufacturer:	YUSH Electronic Technology Co.,Ltd
Machine Type:	Punch machinery
Serial Number:	No Serial No. Available
Date of Manufacture:	2023-07
Machine Certification:	No Certification Available

Table 3 Machine information

PILZ PERSONNEL / ASSESSMENT DATE		
Initial Risk Assessment		
Lead Author:	Jason Deng	
Date of assessment:	Sep 21, 2023	

Table 4 Pilz Personnel / Assessment Date

YUSH ELECTRONIC TECHNOLOGY CO., LTD PERSONNEL		
Name:	Function / Job Title:	
Eva Liu	Sales Manager	

 Table 5 YUSH Electronic Technology Co.,Ltd Personnel

3.2 Motivation

YUSH Electronic Technology Co.,Ltd would like to make a risk assessment on the 15T FPC Punch Machine in YUSH Electronic Technology Co.,Ltd. As an approved vendor of YUSH Electronic Technology Co.,Ltd, Pilz is asked to undertake this risk assessment.

A Risk Assessment is necessary in order to determine the health and safety requirements which apply to machinery. The results of the Risk Assessment must be taken into account when designing, constructing or modifying a machine. The following details the method to undertake an iterative process of risk assessment for a machine:

- Determine the limits of the machinery, which include the intended use and any reasonably foreseeable misuse thereof
- Identify the hazards that can be generated by the machinery and the associated hazardous situations
- Estimate the risks, taking into account the severity of the possible injury or damage to health and the probability of its occurrence
- Evaluate the risks, with a view to determining whether risk reduction is required
- Eliminate the hazards or reduce the risks associated with these hazards by application of protective measures

To ensure the appropriate procedure for Risk Assessment, the International standard ISO 12100 "Safety of machinery - General principles for design - Risk assessment and risk reduction" has been followed. This standard gives guidance for decisions during the design of machinery and describes principles for a consistent and systematic approach to risk assessment.

A Risk Assessment has been carried out on the 15T FPC Punch Machine on the 2023-09-13.

3.3 Method of risk analysis

In accordance with ISO 12100, the risk assessment is implemented in a series of logical steps to enable a systematic examination of the hazards associated with machinery. Risk assessment is followed, whenever necessary by risk reduction as described in clause 6 of ISO 12100: 2010. When this process is repeated it gives an iterative process for eliminating hazards as far as possible and for implementing safety measures.

The risk assessment methodology approach includes:

- Risk analysis
 - Determination of limits
 - Hazard identification
 - Risk estimation
- Risk evaluation

The risk assessment provides the information required for the risk evaluation, which in turn allows judgements to be made on the safety of machinery.

The following diagram shows the step-by-step process of risk analysis:



Figure 1 Method of Risk Analysis

3.4 Limits of Report

This risk assessment report is based on information that was accumulated during the on-site risk assessment of the 15T FPC Punch Machine in YUSH Electronic Technology Co.,Ltd on the Sep 21, 2023.

This risk assessment for work equipment examines significant hazards where risk reduction measures still need to be applied.

The information was accumulated in the following fashion:

- 1. Discussions with engineering personnel
- 2. Reviewing all available machine technical information
- 3. Conducting a physical examination of the machine
- 4. Conducting a design review of the machine

In order to ensure the accuracy of the risk assessment for the machine, it is imperative that the information provided on the date of the risk assessment be correct and reliable. Pilz cannot take any responsibility for judgements made on inaccurate or lack of information.

The following technical information was made available for the 15T FPC Punch Machine:

DOCUMENTATION EXAMINED						
N°	Document Name	Туре	Issue Date			
	VSPE Electrical drawings	Electrical	2023-08-17			
IN/A	I SP E Electrical drawings	Drawings				
N/A	15T FPC Punch Machine Manual	Operating Manual	2023-09			
N/A	15T FPC Punch Machine safety distance	Safety Instructions	2023-09			
1.0/7.	calculation					

Table 6 Documentation examined

Every effort is made to evaluate the risk associated with each hazard identified throughout the report, however it may not be possible to quantify the risk with all hazards. When this is not possible the hazards are assessed in relation to their conformance with all relevant Legislation. Each hazard is identified individually throughout the report; the outcome from the accumulation of hazards has not been evaluated.

Human error and misuse related to areas such as incorrect feeding of the machine, incorrect use of materials and operator ability to operate the machine are not considered to be under the scope of this report. Only clear foreseen misuse of the machine was considered.

Due to practical reasons not all the machine lifecycle was examined as part of this report, the following phases were excluded:

- Transport
- Assembly and Installation
- Dismantling, Disabling and Scrapping
- Commissioning

4 Machine Assessment

4.1 Basic Machine Description

The 15T FPC Punch Machine is used to cut electrical board and the operator is required to manually load and unload from the front opening of the machine.



Picture 1 15T FPC Punch Machine general view

4.2 Machine Control System Description

The machine control system is PLC based.

- Standard PLC (MITSUBISHI ELECTRIC FX3GA-40MT) carries out process control functions;
- Safety relays (Pilz, PNOZ X2.8P) are used to carry out safety functions (E-Stop and safety light curtain).



Picture 2 15T FPC Punch Machine main control panel

4.3 Machine Specifications

The following data contains the general specifications of the machine:

MACHINE LIMITS	
Intended Environment:	Industrial
Required Level of Training:	Introductory Training
Operated By:	Plant Operators, Maintenance and Technical Personnel
Intended Use:	The assembly machine is used to cut electrical board
Machine Lifetime:	20 Years
Machine Dimensions:	L*W*H Approx: 654mm *784mm*2140mm
Machine Environment:	The machine is still in the manufacturer's assembly plant.
	The machine has been designed for indoor use. The
	machine should be located in a clean room. The room
	should be clean and dry with an ambient temperature
	suitable for the machine.

OPERATIONAL AND MAINTENANCE INFORMATION					
Operational Information					
Raw Material:	automotive parts and screws				
Emergency Stopping Time:	Immediately				
Machine Cycle Time:	Decided by end user				
Number of Operators (Normal Use):	1				
Number of Control Positions:	1				
Maintenance Information					
Maintained By:	Trained Permanent Staff				
Maintenance Frequency:	Monthly				
Cleaning:	Operators				
Jamming Repair:	Operators				
Housekeeping:	The machine is still in the manufacturer's assembly plant.				
	The housekeeping in the area of machine should be				
	adequate.				

POWER SOURCES					
Control, Electrical Supply:	24V DC				
Main feed, Electrical Supply:	220V AC - 50Hz				
Pneumatic Supply:	6 bar				
Hydraulic Supply:	Not Applicable				

Table 7 Machine Specification and Limits

in both ears/eyes

4.4 Risk Estimation & Evaluation Criteria

In order to identify, estimate and reduce the hazards present in the machine a Preliminary Hazard Analysis was performed using Pilz Hazard Rating (PHR) techniques.

A preliminary hazard analysis produces a line item tabular inventory of non-trivial system hazards, and an assessment of their remaining risk after countermeasures have been imposed. The Pilz Hazard Rating technique was used to analyse the risks associated with the machine. This technique offers an analytical approach to the Preliminary Hazard Analysis method.

The Evaluation methodology based on Pilz criteria and experience, an evaluation of the factors, Degree of Possible Harm (DPH), Probability of Occurrence of a Hazardous Event (PO), Possibility of Avoidance (PA) and Frequency and/or duration of Exposure (FE), and has been performed on the risk related with each hazard. A Pilz Hazard Rating has then been calculated from the following formula:

 $PHR = DPH \times PO \times PA \times FE$

Where the above parameters can take the following values:

Degree of Possible Harm (DPH)

	0.25	Scratch / Bruise					
	0.5	Laceration / cut / mild ill health effect/ minor burns					
	3	Fracture minor bone – fingers, toes					
	5	Fracture major bone – hand, arm, leg					
	8	Loss of 1 or 2 fingers/ toes or major burns					
	11	Leg / hand amputation, partial loss of hearing or eye					
	15	Amputation of 2 legs/hands, total loss of hearing/sight					
	25	Critical injuries or permanent illness/condition/injury					
	40	Single Fatality					
	65	Catastrophe					
Possib	Possibility of Occurrence of Hazard Event (PO)						

- 0.05 Almost impossible
- 1.25 Unlikely
- 2.5 Possible
- 4 Probable
- 6 Certain

Possibility of Avoidance (PA)

- 0.75 Possible
- 2.5 Possible under certain circumstances
- 5 Not Possible

Frequency of Exposure (FE)

- 0.5 Annually
- 1 Monthly
- 2 Weekly
- 3 Daily
- 4 Hourly
- 5 Constantly

The maximum and minimum numerical values that could be assigned to each factor for every hazard are shown in the following table.

PHR	Risk	Comment
1 - 10	Negligible Risk	Presents practically no risk to health and safety, no further
		risk reduction measures are required.
11 - 20	Very Low Risk	Presents very little risk to health and safety, no significant risk
		reduction measures are required, may necessitate the use of
		personal protective equipment and/or training.
21 - 45	Low Risk	Risk to health and safety is present, but low. Risk reduction
		measures must be considered.
46 - 160	Significant Risk	The risk associated with the hazard is substantial enough to
		require risk reduction measures. These measures should be
		implemented at the next suitable opportunity.
161 - 500	High Risk	Potentially dangerous hazard, which requires risk reduction
		measures to be implemented urgently.
501+	Very High Risk	Risk reduction measures should be implemented
		immediately, corporate management should be notified.

Table 8 PHR Numerical Range

After a complete examination of the machine based on applicable standards, a numerical value was determined for each factor while conducting the Risk Assessment and the Pilz Hazard Rating was calculated. The calculated number was then used to evaluate the risk associated with the hazard by comparison with predetermined acceptable levels.

The calculated Pilz Hazard Rating ranges from 1 to 9750 where 1 is the lowest showing minimum and 9750 is the highest risk.

4.5 Findings

The following tables contain detailed descriptions of the hazards found during the risk assessment. Each hazard is described individually but considered as a part of the system.

4.5.1 Mechanical Hazards

This section describes the mechanical hazard which will be involved in the machine operation as required by Machinery Directive and other related Normative standards, including (if applicable):

Insufficient Fixed Guard
Insufficient Safety Distance
Incorrect Fixing Means
Guard Rail
Working Platform
Walk way
Elastic elements
Falling objects
Gravity
Height from the ground
High pressure



Picture 3 Mechanical Hazards

Hazard Identific	cation			Hazard No:	1.1	
Title	Crushing hazard due to the	e movement of	the upper mold			
Location	Machine Front					
Target	Upper Limbs					
Activity	Normal Operation					
Task	Operation					
Sub Task	Manual loading/unloading					
				P		
				No.		
Hazard Type	Mechanical Hazard with th	e consequence	e of			
Sub Type	Crushing	Crushing				
Description	There is an opening on the front side of the machine for loading and unloading where there is a rick of arushing when the upper dia mayor downwards. Two acts of acted light outcome (RSEN)					
	opII4F-s-14) have been in	stalled in this opening	pening to prevent upper limbs from When the safety light curtain is tr	m accessing the	ardous	
	moving parts of the machin According to the report on	ne will be stopp	of the safety distances provided	by the manufactu	irer	
	the stopping time of the ma from the top horizontal ligh	achine is 81ms	, the required safety distance is 1 nearest bazardous point of the ur	62mm, the distar	ice mm	
	and the distance from the which is greater than 162n	front vertical lig	ht curtain to the nearest hazardou	us point is 421mi	n, nt to	
	prevent the risk of crushing of upper limbs from the loading and unloading opening as a result of the movement of the upper mold				ult of	
Risk Estimation	n and Evaluation					
Degree of Possi	ble Harm:	11	Possibility of Avoidance:		2.5	
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		5	
Pilz Hazard Rat	ing (PHR):	6	Summary Level:	Negligible	Risk	
Risk Reduction	I			Reference		
According to the report on the calculation of the safety dist		ances provided by the	EN ISO 13855			
manuracturer, this risk is acceptable.						
Possible Resid	ual Risk					
Degree of Possi	ble Harm:	11	Possibility of Avoidance:		2.5	

Probability of Occurrence of a Hazardous Event:	0.05	Frequency And / Or Duration of Exposure:	5
Pilz Hazard Rating (PHR):	6	Summary Possible Level:	Negligible Risk
Picture 4 Hazard 1.1, Image 1, Loading o and warning signs	pening	Picture 5 Hazard 1.1, Image 2,	Loading opening
15吨20株安全距离计算 品牌: 完成力 型化 2. YSPE-15T 型化 2. YSPE-15T 型化 2. YSPE-15T 型化 2. YSPE-15T	u) Seine		
Picture 6 Hazard 1.1, Image 3, Safety dis calculation report	stance		

Hazard Identific	cation			Hazard No:	1.2
Title	Impact hazard due to the m	novement of th	e lower mold		
Location	Machine Front				
Target	Upper Limbs				
Activity	Normal Operation		0	-ME	
Task	Operation		LI TOPPET IN		
Sub Task	Manual loading/unloading				
				P	
			Y.		
Hazard Type	Mechanical Hazard with the	e consequence	e of		
Sub Type	Crushing				
Description	There is an opening on the	front side of the	ne machine for loading and unload	ding, and there is	a risk
	(PSEN opII4F-s-14) have b	been installed i	n this opening to prevent upper lir	mbs from access	ing the
	moving parts of the machin	e will be stopp	ed.	by the manufact	iror
	the stopping time of the ma	achine is 81ms	, the required safety distance is 1	62mm, the distar	nce
	the safety distances for the	horizontal ligh	nt curtain is sufficient.		, , , , , , , , , , , , , , , , , , , ,
	However, the safety distant	ce from the ve	rtical light curtain to the lower mol-	d is less than 10 machine indica	Omm, ting
	the risk of impacts.				
Risk Estimation	n and Evaluation				
Degree of Possi	ble Harm:	3	Possibility of Avoidance:	().75
Probability of Oc Event:	ccurrence of a Hazardous	1.25	Frequency And / Or Duration of Exposure:		5
Pilz Hazard Rat	ing (PHR):	14	Summary Level:	Very Low I	Risk
Risk Reduction	I			Reference	
End-users need to train operators to caution about the risk of low			of lower mold impacts.	EN ISO 13855	
				EN 160 12100	
Possible Resid	ual Risk				
Degree of Possi	ble Harm:	3	Possibility of Avoidance:	().75

Probability of Occurrence of a Hazardous Event:	0.05	Frequency And / Or Duration of Exposure:	5
Pilz Hazard Rating (PHR):	1	Summary Possible Level:	Negligible Risk
Picture 7 Hazard 1.2, Image 1, Loading o and warning signs	pening	Picture 8 Hazard 1.2, Image 2,	Loading opening



Picture 9 Hazard 1.2, Image 3, Safety distance is about 50mm

Hazard Identifi	cation			Hazard No:	1.3	
Title	Mechanical hazard - Acces	s to the haza	rd moving parts from the side and	rear of the mach	ine	
Location	Machine Front					
Target	Upper Limbs			ß		
Activity	Normal Operation			1 Ales		
Task	Operation					
Sub Task	Minor adjustments and setting of functional parameters of the machine					
Hazard Type	Mechanical Hazard with the	consequenc	e of			
Sub Type	Crushing					
Description	 Fixed guards have been installed on the both sides and rear side of the machine to prevent personnel accessing the hazardous moving parts, for example. Risk of crushing when the upper mold moves downwards Risk of impact when the lower mold is moved horizontally The fixed guard cannot be removed without the aid of the tools. The fixed guards can meet the 					
Risk Estimatio	n and Evaluation					
Degree of Poss	ible Harm:	11	Possibility of Avoidance:		2.5	
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		5	
Pilz Hazard Ra	ting (PHR):	6	Summary Level:	Negligible	Risk	
Risk Reduction	ı			Reference		
Following the measures implemented by YUSH Electronic the risk is acceptable. EN ISO 14120 EN ISO 13857						
Possible Resid	lual Risk					
Degree of Poss	ible Harm:	11	Possibility of Avoidance:		2.5	
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		5	
Pilz Hazard Ra	ting (PHR):	6	Summary Possible Level:	Negligible	Risk	



Picture 10 Hazard 1.3, Image 1, Allen type screws

4.5.2 Electrical Hazards

This section describes the Hazards related to the Electrical Panel which will be involved in the machine operation and maintenance as required by Low Voltage Directive and other related Normatives, including (if applicable):

- Arc
- Electromagnetic phenomena
- Electrostatic phenomena
- Live parts;
- Not enough distance to live
- Parts under high voltage;
- Overload
- Parts which have become live under fault conditions
- Short-circuit



Picture 11 Electrical Hazards

Hazard Identifie	cation			Hazard No:	2.1
Title	Unexpected start-up - elec	trical power iso	blation		
Location	Electrical Panel				
Target	People / Machine				
Activity	Maintenance		General Power	Enter220V	
Task	Cleaning Maintenance				
				-	
Sub Task	Isolation and energy dissig	pation			
Hazard Type	Other Hazards				
Sub Type	Unintended/unexpected st	art-up			
Description	The release of stored ene	rgy which can b	be stored in the electrical storage	devices can resu	ılt in,
	for example, electric shocl The machine is fitted with	<, unexpected r a red/yellow loo	nachine behaviour or movement t ckable electrical isolator. This isola	that can cause in ator, once turned	ijury. to the
	off position and locked, rei unexpected start-up during	noves electrica g maintenance.	al power from the machine. This p	revents the risk o	of
Risk Estimation	n and Evaluation				
Degree of Possi	ble Harm:	40	Possibility of Avoidance:		5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Rat	ting (PHR):	10	Summary Level:	Negligible	Risk
Risk Reduction	I			Reference	
Proper LoTo pro	cedure should be establish	ed by end user	and operators should be trained	EN 60204-1	
to follow it.					
Possible Resid	ual Risk				
Degree of Possi	ble Harm:	40	Possibility of Avoidance:		5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Rat	ting (PHR):	10	Summary Possible Level:	Negligible	Risk

Hazard Identifie	cation			Hazard No:	2.2	
Title	Electrical hazard due to ins	ufficient prote	ction of high voltage			
Location	Electrical Panel					
Target	People / Machine			And served		
Activity	Maintenance					
Task	Fault-finding/Troubleshootir	ng	A CONTRACTOR OF THE OWNER			
Sub Task	Fault-findings					
Hazard Type	Electrical Hazards					
Sub Type	Contact of persons with Liv	e Parts (Direc	ct Contact)			
Description	Touching any live parts (for example, exposed terminal, broken wire) installed inside the electrical cabinet can lead to electric shock. The electrical control cabinet is locked by keys and the electrical components in place can achieve IP2X to prevent direct contact with live parts. The electric cabinet on machine is marked with a warning signs to indicate a risk of electric shock. This risk is acceptable.					
Risk Estimation	n and Evaluation					
Degree of Possi	ble Harm:	40	Possibility of Avoidance:		5	
Probability of Oo Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1	
Pilz Hazard Rat	ting (PHR):	10	Summary Level:	Negligible	Risk	
Risk Reduction	1			Reference		
Following the measures implemented by YUSH Electronic the risk is acceptable. EN 60204-1						
Possible Resid	ual Risk					
Degree of Possi	ble Harm:	40	Possibility of Avoidance:		5	
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1	
Pilz Hazard Rat	ting (PHR):	10	Summary Possible Level:	Negligible	Risk	



 Ρ	L	Ζ

Hazard Identifi	cation			Hazard No:	2.3
Title	Indirect contact with live par	t under fault	conditions		
Location	Electrical Panel			and the second	
Target	People / Machine		Freder La	UTURO	
Activity	Maintenance				
Task	Fault-finding/Troubleshootin	g			
				Martin	
Sub Task	Fault-findings				
			a count		
				Contraction of the second	
Hazard Type	Electrical Hazards				
Sub Type	Parts which have become liv	ve under faul	It conditions (Indirect Contact)		
Description	If a fault within an electrical	device conne	ects a live (unearthed) supply conc the electrically connected to the e	luctor to an expo	osed
	on it, or touching an earthed	l sink) will co	mplete a circuit back to the earthe	d supply conduc	tor and et
	doors are connected with Pl components earthing bondir	E wires, PE t	erminals are applied inside the ele	ctrical cabinet fo)r
Risk Estimatio	n and Evaluation				
Degree of Poss	ible Harm:	40	Possibility of Avoidance:		5
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Ra	ting (PHR):	10	Summary Level:	Negligible	Risk
Risk Reductior	1			Reference	
Following the m	easures implemented by YUS	6H the risk is	acceptable.	EN 60204-1	
Possible Resid	lual Risk				
Degree of Poss	ible Harm:	40	Possibility of Avoidance:		5
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Ra	ting (PHR):	10	Summary Possible Level:	Negligible	Risk



Hazard Identification			Hazard No:	2.4		
Title	Errors in wiring connections	s during mainte	enance			
Location	Electrical Panel					
Target	People / Machine			adam		
Activity	Maintenance			KI K2 K3		
Task	Cleaning Maintenance		A HAMMURIE	tan		
Sub Task	Dismantling/removal of par	ts,				
	components, devices of the	e machine				
			THE THEFT			
Hazard Type	Other Hazards		<u> </u>			
Sub Type	Errors of fitting					
Description	Wrong colour of the cables	and wires will	make the operator misunderstand	ding if wrong colo	our of	
	electrical drawings, it cannot	its, cables and ot be distinguis	terminals in the electrical cabinet shed in case of repair and mainter	is not labelled a nance activities.	s per	
	Incorrect wiring could resul	t in failure of the	ne machines safety circuit or in ge	neral malfunction	ns and site	
	inspection, all electrical cor	mponents and	cables in the electrical drawing ha	ave their own lab	els,	
Risk Estimatio	n and Evaluation	on could be ave	Sidea.			
Dograp of Possi		40	Possibility of Avoidance:		0.75	
Probability of Oc	ccurrence of a Hazardous	40	Frequency And / Or Duration of		5.75	
Event:		0.05	Exposure:		0.5	
Pilz Hazard Rat	ting (PHR):	1	Summary Level:	Negligible	Risk	
Risk Reduction	1			Reference		
Following the m	easures implemented by YU	SH Electronic	the risk is acceptable.	EN 60204-1		
Possible Resid	Possible Residual Risk					
Degree of Possi	ble Harm:	40	Possibility of Avoidance:	(0.75	
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		0.5	
Pilz Hazard Rat	ting (PHR):	1	Summary Possible Level:	Negligible	Risk	

4.5.3 Pneumatic Hazards

This section describes the pneumatic hazard which will be involved in the machine operation as required by Machinery Directive and other related Normative standard, including (if applicable):

- Insufficient Pneumatic and Hydraulic Power Supply
- Insufficient Cylinder Type
 Insufficient Solenoid Valve and Manual Valve Type
- Poor wiring of the pneumatic tube
- Other hazards related in the pneumatic and hydraulic part



Picture 17 Pneumatic Hazards

Hazard Identifie	cation			Hazard No:	3.1
Title	Unexpected start-up during	maintenance	e - Pneumatic Isolation design		1
Location	Pneumatic System				
Target	People / Machine			-	
Activity	Maintenance		•		
Task	Cleaning Maintenance				
Sub Task	Isolation and energy dissipa	tion			
Hazard Type	Other Hazards				
Sub Type	Unintended/unexpected sta	rt-up			
Description	There is a manual valve with valve can be locked during tacceptable.	n pressure re he maintena	elease function at the inlet of the ain nce to prevent unexpected start-u	r source. This ty p hazard. This ri	pe sk is
Risk Estimation	n and Evaluation				
Degree of Possi	ble Harm:	5	Possibility of Avoidance:		2.5
Probability of Oo Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Rat	ting (PHR):	1	Summary Level:	Negligible	Risk
Risk Reductior	1			Reference	
Proper LoTo procedure should be established by end user and operators should be trained EN ISO 1 to follow it.				EN ISO 14118 EN ISO 4414	
Possible Resid	ual Risk				
Degree of Possi	ble Harm:	5	Possibility of Avoidance:		2.5
Probability of Od Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1
Pilz Hazard Rat	ting (PHR):	1	Summary Possible Level:	Negligible	Risk

Hazard Identifi	cation			Hazard No:	3.2		
Title	Gravity fall of the vertical cy	/linder					
Location	Pneumatic System						
Target	People / Machine			al linear			
Activity	Normal Operation			terik det so instan e Regis Ober Al sker	arten attalear		
Task	Cleaning Maintenance			्यांक कॉन्स कोटक रेंट्र के	≈a L L∳I		
Sub Task	Isolation and energy dissipa	ation	$\begin{array}{c} \operatorname{set} \mathbf{S} = \operatorname{Set} \left(\sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n}$				
Hazard Type	Mechanical Hazard as a res	sult of					
Sub Type	Gravity						
Description	Description A 5/3-way with mid-position exhausted valve and piloted check valve are used to prevent the risk of fall down due to gravity fall of the main vertical cylinder when loss of pressure. This risk is acceptable.						
Risk Estimatio	n and Evaluation						
Degree of Poss	ible Harm:	8	Possibility of Avoidance:		2.5		
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1		
Pilz Hazard Ra	ting (PHR):	1	Summary Level:	Negligible	Risk		
Risk Reductior	1			Reference			
The hazard of the residual air because of the use of piloted check valve shall be indicated EN ISO 4414 in the operating manual.							
Possible Residual Risk							
Degree of Poss	ible Harm:	8	Possibility of Avoidance:		2.5		
Probability of O Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		1		
Pilz Hazard Ra	ting (PHR):	1	Summary Possible Level:	Negligible	Risk		



Hazard Identifi	cation		Hazard No: 3.3		
Title	Residual power in pneumatic circuit				
Location	Pneumatic System				
Target	People / Machine		shoes		
Activity	Normal Operation		are et set a de es set a l'ELLE Objectiones de la set		
Task	Cleaning Maintenance		्यों के करें के जिस्ते किंग्री के जिस्ती		
	I	2017. UNITED AND INTERNATIONAL TO ADDRESS OF ADDRESS AND ADDRESS ADDRES ADDRESS ADDRESS ADD	01 02 03 02 03 02 00 03 02 02 03 02		
Sub Task	Dismantling/removal of parts,		$ \begin{array}{c c} & & \\ & $		
	components, devices of the machine	$\label{eq:states} \begin{array}{c} \left\{ \begin{array}{c} a \\ a $	er esse derilization and a		
Hazard Type	Other Hazards				
Sub Type	Unintended/unexpected start-up				
Description	Residual pneumatic power which is fo	reseeable to be remained in the circ	uit and/or cylinders		
	after main pneumatic source has beer cause unexpected movement of movin	e cut off or related safety function has ng elements, and this can cause inju	s been violated could ry to operator nearby.		
	For example, piloted check valve and isolator switch is cut off. This informati manual.	main cylinder still has residual powe on has been indicated in the pneum	r after the pneumatic atic drawing and		
Risk Estimatio	n and Evaluation				
Degree of Poss	ible Harm: 5	Possibility of Avoidance:	0.75		
Probability of Oo Event:	ccurrence of a Hazardous 2.5	Frequency And / Or Duration of Exposure:	1		
Pilz Hazard Ra	ting (PHR): 9	Summary Level:	Negligible Risk		
Risk Reductior	1		Reference		
The end user ne to prevent accid manual.	The end user needs to release the residual air pressure in the cylinder during maintenance to prevent accidental cylinder operation. This information shall be included in the user manual.				
Possible Resid	ual Risk				
Degree of Poss	ible Harm: 5	Possibility of Avoidance:	0.75		
Probability of O Event:	ccurrence of a Hazardous 0.05	Frequency And / Or Duration of Exposure:	1		
Pilz Hazard Ra	ting (PHR): 1	Summary Possible Level:	Negligible Risk		

Hazard Identifie	cation			Hazard No:	3.4
Title	Wiring/wrong connection d	uring maintena	ance		
Location	Pneumatic System				
Target	People / Machine				
Activity	Maintenance				
Task	Cleaning Maintenance				
			27		
Sub Task	Verification of parts, compo	/erification of parts, components,			
	devices of the machine				
				and la	
Hazard Type	Other Hazards				
Sub Type	Errors of fitting				
Description	In a few but foreseeable sit	tuations that re	equires to disconnect pneumatic d	evices, for exam	ple
	viring which could result in	fault condition	ng/wrong connection can occur wi n in pneumatic circuit and cause w	hen connecting a rong movement	and re- s. All
	risk is acceptable.	d pipes are ide	entified by tags according to the pr	neumatic drawing	gs, this
Risk Estimation	n and Evaluation				
Degree of Possi	ble Harm:	11	Possibility of Avoidance:		2.5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		0.5
Pilz Hazard Rat	ting (PHR):	1	Summary Level:	Negligible	Risk
Risk Reductior	1			Reference	
Following the m	easures implemented by YU	SH Electronic	the risk is acceptable.	EN ISO 4414 EN 60204-1	
Possible Resid	ual Risk				
Degree of Possi	ble Harm:	11	Possibility of Avoidance:		2.5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		0.5
Pilz Hazard Rat	ting (PHR):	1	Summary Possible Level:	Negligible	Risk



4.5.4 Noise/Vibration Hazard

This section describes the noise and vibration hazard which will be generated from the process as shown blow:

- Cavitation phenomena;
- Exhausting system;
- Gas leaking at high speed;
- Manufacturing process(stamping, cutting, etc.);
- Moving parts;
- Scraping surfaces;
- Unbalanced rotating parts;
- Whistling pneumatics;
- Worn parts;
- Misalignment of moving parts;
- Mobile equipment;



Picture 20 Noise/Vibration Hazard

Hazard Identifi	cation			Hazard No: 4.1			
Title	Noise Generated From Machine)					
Location	Machine Perimeter		4 4				
Target	People / Machine		and interfaces descention of the starting of t	a <u>ديا الن</u> يف مت <u>دا الخ</u> ≊ متل			
Activity	Normal Operation			40 20			
Task	Operation		non sign sie ekki sie	one alla			
			 8.1 Noise test value 60-81dB. It is operator wears headphones. 	recommended that the			
Sub Task	Driving the machine		分贝图表 123 ^{低100}				
			22 72 72 72 72 72 72 72 72 72 72 72 72 7				
			a dB	,			
Hazard Type	Noise Hazards						
Sub Type	Gas leaking at high speed						
Description	Description The pneumatic leaking, noise of moving tool, deliver system shall be further measured to decide the required bearing protection measured. According to the manufacturaria manual, the pairs						
	level of the machine is 61-81dB signs to wear ear protection has	, the oper	rator needs to wear ear protection sted on the machine.	. Mandatory action			
Risk Estimatio	n and Evaluation						
Degree of Poss	ible Harm:		Possibility of Avoidance:				
Probability of O Event:	ccurrence of a Hazardous		Frequency And / Or Duration of Exposure:				
Pilz Hazard Ra	ting (PHR):	N/A	Summary Level:	Acceptable			
Risk Reduction	ı			Reference			
The end-user sh	nould provide ear protection for th	e operato	r and train the relevant	EN ISO 12100			
personner.							
Possible Resid	lual Risk						
Degree of Poss	ible Harm:		Possibility of Avoidance:				
Probability of O Event:	ccurrence of a Hazardous		Frequency And / Or Duration of Exposure:				
Pilz Hazard Ra	ting (PHR):	N/A	Summary Possible Level:	Acceptable			

4.5.5 Hazards related to the protective measures

This section describes the Hazards related to the Safety Related Control System which will be involved in the machine operation as required by Machinery Directive and other related Normatives, including (if applicable):

- Emergency Stops
- Interlock Switches
- Light Curtains
- Two Hand Control System
- Other Safety Related Control Devices
- Safety Related Part Control System
- Other hazards related in the Safety Related Control System



Picture 21 Hazards related to the protective measures

Hazard Identification				Hazard No:	5.1
Title	Operator error - Type of	the E-stop butto	on		
Location	Electrical Panel				
Target	People / Machine		- A BAR		
Activity	Normal Operation				
Task	Operation				
	J			tura tournes a	
Sub Task	Control/inspection				
	I		**		1
Hazard Type	Ergonomic Hazard				
Sub Type	Inadequate design, location	on or identificati	on of control devices		
Description	There is an emergency sto	op button on the	e front of the machine, the emerge	ency stop has a	red
	I activator and yellow backg	ground, the type	e of emergency stop can meet the	requirements o	t EN
Risk Estimatio	n and Evaluation				
Degree of Possi	ible Harm:	11	Possibility of Avoidance:		2.5
Probability of Oo Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		2
Pilz Hazard Rat	ting (PHR):	2	Summary Level:	Negligible	Risk
Risk Reductior	ı			Reference	
Following the m	easures implemented by YL	JSH Electronic	the risk is acceptable.	EN ISO 13850)
Possible Resid	lual Risk				
Degree of Possi	ible Harm:	11	Possibility of Avoidance:		2.5
Probability of Od Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		2
Pilz Hazard Rat	ting (PHR):	2	Summary Possible Level:	Negligible	Risk

Hazard Identifie	cation			Hazard No: 5.2
Title	Failure of E-stop function -	nsufficient Pe	erformance Level	
Location	Electrical Panel			
Target	People / Machine		1	3
Activity	Normal Operation			
Task	Operation			н
	I			c
Sub Task	Control/inspection		- ur,"	
	I		2 2000 	I I I I I I I I I I I I I I I I I I I
Hazard Type	Other Hazards			
Sub Type	Failure of the Control Syste	m		
Description	Dual-channel emergency st	op (SB1) are	connected in series to the safety r	relay (PILZ PNOZ
	X2.8P), the safety output wi residual pressure release va	II cut off the c alve V1 (VP54	oils of KA1&KA2 to cut off the pov 44R-5DZ1-03-X538), the feedback	ver supply of dual < signal from the V1 is
	connected to the safety rela requirements of EN ISO 138	y, and the em 349-1 PLr=d.	ergency stop safety control circui	t can meet the
Risk Estimation	n and Evaluation			
Degree of Possi	ble Harm:	5	Possibility of Avoidance:	2.5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:	2
Pilz Hazard Rat	ting (PHR):	1	Summary Level:	Negligible Risk
Risk Reduction	ı			Reference
Following the m	easures implemented by YUS	SH Electronic	the risk is acceptable.	EN ISO 13850
				EN 130 13049-1
Possible Resid	ual Risk			
Degree of Possi	ble Harm:	5	Possibility of Avoidance:	2.5
Probability of Oc Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:	2
Pilz Hazard Rat	ting (PHR):	1	Summary Possible Level:	Negligible Risk

Hazard Identifie	cation			Hazard No:	5.3
Title	Failure of safety light curtair	function - Ins	sufficient Performance Level		1
Location	Electrical Panel				
Target	People / Machine		2004-7	э т э 1	10000 v
Activity	Normal Operation				
Task	Operation				8
	I		c c c c c c c c c c c c c c c c c c c		¢
Sub Task	Control/inspection			ter ("") 'e	
	I			**************************************	4
Hazard Type	Other Hazards		1		
Sub Type	Failure of the Control System	m			
Description	OSSD1 & OSSD2 of the sat	ety light curta	in are connected to the safety re	ay, the safety ou	Itput
	valve V1 (VP544R-5DZ1-03	KA2 to cut off -X538), the fe	eedback signal from the V1 is cor	in pressure release inected to the sa	se fety
	PLr=d.		arcuit can meet the requirements	01 EN 130 1364	9-1
Risk Estimation	n and Evaluation				
Degree of Possi	ble Harm:	5	Possibility of Avoidance:		2.5
Probability of Oo Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		5
Pilz Hazard Rat	ting (PHR):	3	Summary Level:	Negligible	Risk
Risk Reductior	ı			Reference	
Following the m	easures implemented by YUS	SH Electronic	the risk is acceptable.	EN ISO 13849	-1
Possible Resid	ual Risk				
Degree of Possi	ble Harm:	5	Possibility of Avoidance:		2.5
Probability of Oo Event:	ccurrence of a Hazardous	0.05	Frequency And / Or Duration of Exposure:		5
Pilz Hazard Rat	ting (PHR):	3	Summary Possible Level:	Negligible	Risk

4.5.6 Ergonomic Hazard

This section describes the ergonomic factors have to be taken into account when designing machinery. Operator variability, space of movement, work rate, Concentration, Man/Machine Interface, including (if applicable):

- Excessive effort, Repetitive activity, Mental overload/boredom, and Unhealthy posture;

- Flicker, dazzling, shadow, stroboscopic effect
- Inadequate design, location or identification of control devices;
- Inadequate design or location of indicators and visual display units
- Insufficient visibility and Inadequate local lighting.



Picture 22 Ergonomic Hazard

Hazard Identification			Hazard No:	6.1	
Title	tle Possible misuse - Colour code and label of push-buttons or indicator				
Location	Electrical Panel				
Target	People / Machine				
Activity	Normal Operation				
Task	Operation				
Sub Task	Control/inspection				C
Hazard Type	Ergonomic Hazard				
Sub Type	Inadequate design, location or identification of control devices				
Description	 Wrong colour code of the push button or lack of description label may cause the misuse of the machine. There are several push buttons on the front of the machine: Start button is green Stop button is red Reset button is blue The color coding of the push buttons can meet the requirements of EN 60204-1. All pushbuttons are labelled with a description of their function 				
Risk Estimation and Evaluation					
Degree of Possible Harm:		11	Possibility of Avoidance:		0.75
Probability of Occurrence of a Hazardous Event:		0.05	Frequency And / Or Duration of Exposure:		3
Pilz Hazard Ra	ting (PHR):	1	Summary Level:	Negligible	Risk
Risk Reductior	ı			Reference	
Following the measures implemented by YUSH Electronic the risk is acceptable. EN 60204-1 EN ISO 12100					
Possible Residual Risk					
Degree of Possible Harm:		11	Possibility of Avoidance:		0.75
Probability of Occurrence of a Hazardous Event:		0.05	Frequency And / Or Duration of Exposure:		3
Pilz Hazard Ra	ting (PHR):	1	Summary Possible Level:	Negligible	Risk

4.5.7 Documentation

This section describes the Non-compliance of documentation which will be involved in the machine operation as required by Machinery Directive and other related Normative standards, including (if applicable):

- Lack of electrical drawings
- Lack of pneumatic/hydraulic drawings
- Lack of necessary manuals
- Difference between documentation and actual situation
- Other non-compliance related in the documentation part



Picture 23 Documentation

Hazard Identification		Hazard No: 7.1				
Title	Inadequate documentation					
Location	Documentation					
Target	People / Machine					
Activity	Various					
Task	Various					
	J					
Sub Task	Various			T		
	-			P		
				and the second		
Hazard Type	Other Hazards					
Sub Type	Inadequate Documentation					
Description	Description The electrical diagram, mechanical diagram, pneumatic diagram, safety distance calculation					
	which is acceptable to the end-	-user.				
Risk Estimation and Evaluation						
Degree of Possible Harm: Possibility of		Possibility of Avoidance:				
Probability of Occurrence of a Hazardous Event:		Frequency And / Or Duration of Exposure:				
Pilz Hazard Rating (PHR): N/A Sun		Summary Level:	Acceptable			
Risk Reduction Reference				Reference		
Following the measures implemented by YUSH Electronic the risk is acceptable. EN ISO 12100 EN ISO 4414 EN ISO 13855 EN ISO 20607			EN ISO 12100 EN ISO 4414 EN ISO 13855 EN ISO 20607			
Possible Residual Risk						
Degree of Possible Harm:		Possibility of Avoidance:				
Probability of Occurrence of a Hazardous Frequency And / Or Duration of Exposure:						
Pilz Hazard Rating (PHR): N/A		Summary Possible Level:	Acceptable			

4.6 Priority Listing

Priority	Hazard No	Hazard Name	PHR	Risk Level
1	1.2	Impact hazard due to the movement of the lower mold	14	Very Low Risk
2	2.1	Unexpected start-up - electrical power isolation	10	Negligible Risk
3	2.2	Electrical hazard due to insufficient protection of high voltage	10	Negligible Risk
4	2.3	Indirect contact with live part under fault conditions	10	Negligible Risk
5	3.3	Residual power in pneumatic circuit	9	Negligible Risk
6	1.1	Crushing hazard due to the movement of the upper mold	6	Negligible Risk
7	1.3	Mechanical hazard - Access to the hazard moving parts from the side and rear of the machine	6	Negligible Risk
8	5.3	Failure of safety light curtain function - Insufficient Performance Level	3	Negligible Risk
9	5.1	Operator error - Type of the E- stop button	2	Negligible Risk
10	2.4	Errors in wiring connections during maintenance	1	Negligible Risk
11	3.1	Unexpected start-up during maintenance - Pneumatic Isolation design	1	Negligible Risk
12	3.2	Gravity fall of the vertical cylinder	1	Negligible Risk
13	3.4	Wiring/wrong connection during maintenance	1	Negligible Risk
14	5.2	Failure of E-stop function - Insufficient Performance Level	1	Negligible Risk
15	6.1	Possible misuse - Colour code and label of push-buttons or indicator	1	Negligible Risk
16	4.1	Noise Generated From Machine	N/A	Acceptable
17	7.1	Inadequate documentation	N/A	Acceptable

4.7 Risk Reduction

Due to the hazards detailed in the earlier section 4.6 Findings, it is necessary to carry out a risk reduction for each hazard where the estimated risk is determined to be unacceptable as detailed in the findings.

After the required safety measures are implemented it will be necessary to ensure that the risk posed by each hazard has been reduced to the level specified in this document by performing a final risk evaluation.

On completion of the risk reduction measures and the final risk evaluation, the residual risk associated with all hazards will have to be assessed and documented as part of the risk assessment report. This is

the possible risk that a hazard may possess even after risk reduction measures have been implemented due to the fact that it was not possible to design a complete safety solution to eradicate the risk.

In order to inform the user of these residual risks related with the machine that have not been reduced by the design of contra measures, special indications should be included in the operator procedure documentation and warnings should be placed on the machine.

5 Conclusion

The risk assessment of the 15T FPC Punch Machine conducted at YUSH Electronic Technology Co.,Ltd site has found a few of non-conformances to the Machinery Directive 2006/42/EC and relevant European Normatives.

The main concern on the machine includes:

- The safety distance from the vertical light curtain to the lower mold is less than 100mm, which is insufficient. The warning labels already provided on the front of the machine indicating the risk of impacts. End-users need to train operators to caution about the risk of lower mold impacts.
- Proper LoTo procedure should be established by end user and operators should be trained to follow it.
- The end-user should provide ear protection for the operator and train the relevant personnel.
- The end user needs to release the residual air pressure in the cylinder during maintenance to prevent accidental cylinder operation.

For more detailed information about the deviations, please refer to the individual findings.

2023-09-21 Pilz China

APPENDIX 1 Terminology

Machinery / Machine:

Assembly, fitted with or intended to be fitted with a drive system consisting of linked parts or components, at least one of which moves, and which are joined together for a specific application.

Reliability:

The ability of a machine or components, or equipment to perform a required function under specified conditions and for a given period of time without failing.

Safety of machine:

The ability of a machine to perform its function, to be transported, installed, adjusted, maintained, dismantled and disposed of under conditions of intended use specified in the instruction handbook without causing injury or damage to health.

Hazard:

A potential source of harm.

Hazardous situation:

Any situation in which a person is exposed to a hazard or to hazards.

Risk:

A combination of the probability of occurrence of harm and the severity of that harm.

Risk Assessment:

Overall process comprising a risk analysis and a risk evaluation.

Harm:

Physical injury or damage to health.

Danger zone (or Hazard zone):

Any space within and/or around machinery in which a person can be exposed to a hazard.

Exposed person:

Any person wholly or partially in a danger zone.

Operator:

The person or persons given the task of mainly operating machinery. Minor adjusting, maintaining, and cleaning tasks might also be executed.

Preliminary Hazard Analysis:

PHA is an inductive method, whose objective is to identify, for all phases of life of a specified system / subsystem / component the hazards, hazardous situations and hazardous events which could lead to an accident.

Performance Level:

Discrete Level used to specify the ability of the safety-related parts of a control system to perform a safety function under unforeseeable conditions

Safety Component:

A component placed on the market separately to fulfil a safety function when in use and the failure or malfunctioning of which endangers the safety or health of exposed persons

Warning devices:

Visible/audible alarms to trigger avoidance or corrective responses (e.g., signals, lights, signs, horns). Training and discipline in recognizing and responding is necessary. Their value to personnel with vision or hearing impairments is questionable.

Procedures and training:

Formal or informal training, checklists, certification or experience requirements, personal protective equipment use.

Residual risk:

Risk remaining after protective measures have been implemented.

Safeguarding:

Protective measure using safeguards to protect persons from the hazards which cannot reasonably be eliminated or from the risks which cannot be sufficiently reduced by inherently safe design measures

Safety function:

Function of a machine whose failure can result in an immediate increase of the risk(s)

Failure:

The termination of the ability of an item to perform a required function.

Emergency situation:

Hazardous situation needing to be urgently ended or averted.

Machine control system:

System which responds to an input from, for example, the process, other machine elements, an operator, external control equipment, and generates an output(s) causing the machine to behave in the intended manner.

Safety-related electrical control system (SRECS):

Electrical, electronic or programmable electronic part of a machine control system whose failure can result in an immediate increase of the risk(s)

Safety Related Part of a Control System (SRP/CS):

Part of a control system that responds to safety-related input signals and generates safety-related output signals

Diagnostic function:

Function intended to detect faults in the control system and produce a specified output information or activity when a fault is detected.

Safety Integrity:

Probability of a Safety Related Electrical Control System or its subsystem satisfactorily performing the required safety functions under all stated conditions

Task:

Specific activity performed by one or more persons on, or in the vicinity of, the machine during its life cycle.

Reasonably foreseeable misuse:

Use of a machine in a way not intended by the designer, but which can result from readily predictable human behaviour.

Safety of control systems:

Ability of safety-related parts of a control system to perform their safety function(s) for a given time according to their specified category or performance level

Hazardous machine function:

Any function of a machine, which generates a hazard when operating.

Risk reduction, adequate:

Risk reduction at least in accordance with the legal requirements under consideration of the current state of the art.

Protective Measure:

Measure intended to achieve risk reduction.

Inherently Safe Design Measure:

Protective measure which either eliminates hazards or reduces the risks associated with hazards by changing the design or operating characteristics of the machine without the use of guards or protective devices.

Hazard, relevant:

Hazard which is identified (as part of the risk assessment process) as being present at, or associated with the machine.

Hazard, significant:

Hazard which has been identified as relevant and which requires specific action to eliminate or to reduce the risk according to the risk assessment.

Hazardous event:

Event that can cause harm. A hazardous event can occur over a short period of time or over an extended period of time.

Inherently safe design measures:

Protective measure which either eliminates hazards or reduces the risks associated with hazards by changing the design or operating characteristics of the machine without the use of guards or protective devices.

Information for use:

Protective measure consisting of communication links (for example, text, words, signs, signals, symbols, diagrams) used separately or in combination, to convey information to the user.

Intended use:

Use of a machine in accordance with the information for use provided in the instructions.

Risk analysis:

Combination of the specification of the limits of the machine, hazard identification and risk estimation.

Risk estimation:

Defining likely severity of harm and probability of occurrence.

Risk evaluation:

Judgement, on the basis of risk analysis, of whether the risk reduction objectives have been achieved.

APPENDIX 2 Abbreviations

HECP	Hazardous Energy Control Procedure
N/A:	Not Available, Not Applicable
Not Accept:	Not Acceptable
BPCS:	Basic Process Control System
SRS:	Safety Requirement Specification
FDS:	Functional Design Specification
HAZOP:	Hazard and Operability Study
EMC:	Electromagnetic Compatibility
CCF:	Common Cause Failure
PFD:	The Probability of Failure on Demand
MTBF:	Mean Time Between Failures
MTTF:	Mean Time To Failure
MTTR:	Mean Time To Restoration
PHA:	Preliminary Hazard Analysis
PL:	Performance Level
SIF:	Safety Instrumented Function
SIL:	Safety Integrity Level
SIS:	Safety Instrumented System
SFF:	Safe Failure Fraction
DC:	Diagnostic Coverage
I/O:	Input/Output
FB:	Function Block
PFHD:	Probability of dangerous Failure per Hour
SRCF:	Safety-Related Control Function
SYS:	System
URS:	User Requirement Specification
SRP/CS:	Safety-related part of a control system
SRECS:	Safety-related electrical control system

APPENDIX 3 Legislative References

Reference	Legislation - EU
2006/42/EC:	Machinery Safety
2014/108/EC:	Electromagnetic Compatibility
2014/35/EC:	Low Voltage equipment

Table 9 Legislative references EU

APPENDIX 4 Normative References

Reference	Standards Title
EN ISO 4414: 2010	Pneumatic fluid power - General rules and safety requirements for systems and their components
EN ISO 12100: 2010	Safety of machinery — Basic concepts, general principles for design — Risk assessment and risk reduction
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Table 10 Normative references