

LOCATION	HAZARDS	RISK	ACTION	RECOMMENDATIONS IF RISK EXISTS
CEILING	LIGHTING	SMASHED LIGHT BULB - BROKEN GLASS IN GRAIN	CHECK THERE IS NO RISK OF THE EXTEND-ING ARM OF THE LOADING MACHINE AND/ OR OTHER MACHINERY REACHING OR TOUCHING LIGHT BULBS, WHICH COULD RESULT IN BROKEN GLASS IN GRAIN.	INSTALL GUARDS OVER LIGHTS AND/OR INSTALL SHATTER-PROOF BULBS
CEILING	ROOF-LIGHTS	BROKEN GLASS/PLASTIC IN GRAIN	SEE ABOVE RE POSSIBLE DAMAGE BY MACHINERY	INSTALL GUARDS TO PREVENT GLASS/PLASTIC CONTAMINATION OF GRAIN
ROOF	DAMAGED OR MISSING ROOF PANELS	WATER CONTAMINATION	INSPECT ROOF FOR LEAKS, BROKEN SHEETS AND GUTTERING	REPAIR ALL LEAKS, BROKEN SHEETS OR FAULTY GUTTERING
CEILINGS/ WALLS	AIR VENTS/OPEN- INGS	CONTAMINATION FROM BIRDS AND RODENTS	ENSURE INSPECTIONS UNDER PEST CONTROL PLAN INCLUDE THESE AREAS	CLOSE FITTINGS GRILLS/MESH TO PREVENT BIRDS/RODENTS ENTERING STORE
WALLS	LIGHTING	SMASHED LIGHT BULB - BROKEN GLASS IN GRAIN	SEE ABOVE	SEE ABOVE
ALL AREAS	MACHINERY	BROKEN LENS, GLASS/PLASTIC IN GRAIN	CHECK ALL LIGHTS HAVE ADEQUATE PROTECTION E.G. GRILLS OR ADHESIVE COVERS	ATTACH ADHESIVE COVERS OR PROTECTIVE GRILL
IN-TAKE PIT	OIL	BROKEN PIPES	CHECK ALL HYDRAULIC PIPES ON TRAILERS AND RAM SEALS	REGULAR INSPECTION OF EQUIPMENT
ALL AREAS	MACHINERY & IMPLEMENTS	BROKEN GLASS IN GRAIN FROM LIGHT LENS ETC	CHECK ALL MACHINERY FITTINGS FOR DAMAGE. PARTICULARLY LIGHTS, MIRRORS AND WINDOWS	REGULAR INSPECTION OF EQUIPMENT
FLOOR/ LOADING AREA	STONES, FOREIGN OBJECTS	MACHINERY	ENSURE VEHICLES TRAVEL ON A CONCRETE APRON BEFORE ENTERING GRAIN STORE.	INSTALL CONCRETE APRON
GRAIN DRYERS	CONTAMINA TION	FUEL SPILLAGES	ENSURE REGULAR INSPECTION OF EQUIPMENT. ON AT LEAST AN ANNUAL BASIS.	HAVE A SUITABLE SERVICE CONTRACT FOR THE EQUIPMENT.
ALL AREAS	BIRDS	SALMONELLA	INSPECT ON A REGULAR BASIS.	COVER WINDOWS OR PERMANENT OPENINGS WITH SUITABLE MESH TO PREVENT ACCESS BY BIRDS.
ALL AREAS	RODENT	CONTAMINATION	FOLLOW PEST CONTROL PLAN.	SEE PEST CONTROL PLAN FOR RECOMMENDATIONS.
ALL AREAS	RODENT BAITS	CONTAMINATION	CHECK POSITION OF BAITs	MOVE BAITs AWAY FROM STORED GRAIN
ALL AREAS	INSECT OR MITE ACTIVITY	CONTAMINATION	INSPECT ON A REGULAR BASIS AND SET INSECT TRAPS (PITFALL TRAPS AND EQUIVALENT) TO MONITOR ACTIVITY	REFER TO HGCA GRAIN STORAGE GUIDE – 2 ND EDITION OR SEEK FURTHER ADVICE
ALL AREAS	MYCOTOXIN	CONTAMINATION	UNDERTAKE A RISK ASSESSMENT AND MONITOR GRAIN IN STORE	SEE ABOVE

***N.B. If travelling to or from a store with loaded trailers where you will encounter low branches etc Genesis QA recommends that a suitable cover is used.
In accordance with Standard 3.5.1 the above assessment must be carried out at least annually - any additional risk specific must be added to the list and inspected accordingly***