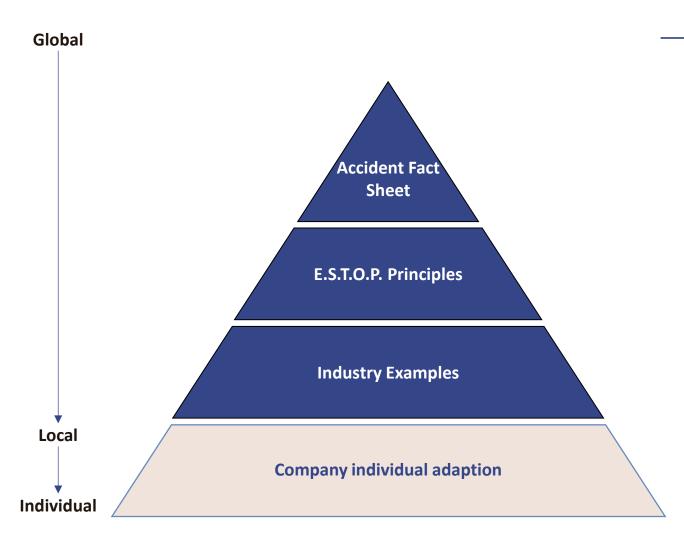
# **Accidents Avoidance Best Practices**

Status June 2024



# **Accident Practices How to use this information?**





# "Four Level Principle"

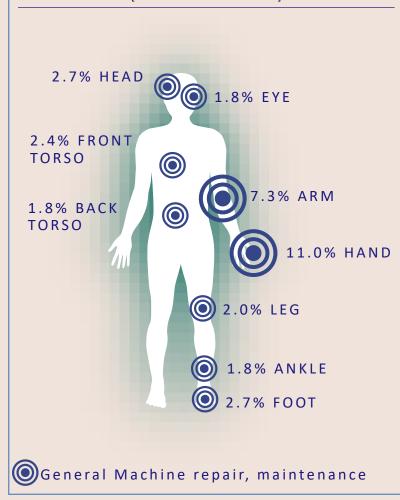
- Every company and its accident-avoidance approaches are individual due to influencing factors such company policies or local legal requirements
- ERA OSH Tools support the member for higher efficiency and productivity
- Accident Fact Sheets deriving from the ERA accident statistics and can be used as an indication for accident "hot spots"
- E.S.T.O.P principle is a standardized global process for accident avoidance
- **Industry examples** as addition input for the and as an idea pool and inspiration for the individual company
- Adaption based on **company individual** situation

# **Key Accidents**



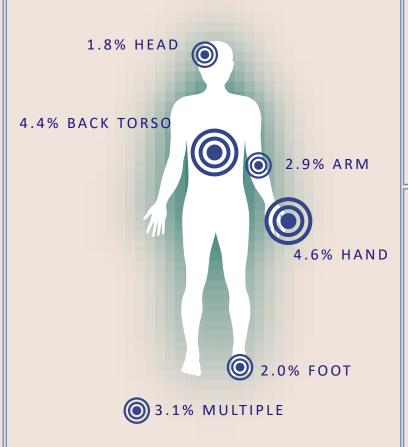
#### 1# Mechanic - 35.5% share

[N=189 from 532 accidents]



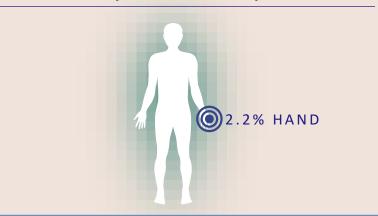
### 2# Delivery - 26.3% share

[N=140 from 532 accidents]



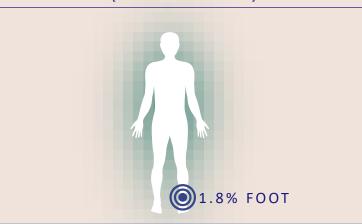
#### 3# Warehouse - 11% share

[N=59 from 532 accidents]



## 4# Traffic Mgmt. - 7.5% share

[N=40 from 532 accidents]



Remark 1: Selection method → Top 10% of "function vs body part" matrix = 18

Remark 2: Body part % is related to total accidents, values > 1.8%

# **Accident Fact Sheet**

#### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

### Leg (incl. foot, ankle, knee)

- 6,5% share = 18% within cluster
- 2,0% Leg related accidents
- 2,7% Foot related accidents
- 1,8% Ankle related accidents

#### Potential accident effects

- Sprains
- Fractures

#### Potential root cause

- Slips-trips-falls
- Low level, 1-2 steps
- Uneven ground
- Wet or icy conditions
- Stumble over objects

### Severity level

- medium to high
- > 1 week absence time

# E.S.T.O.P.

# 1.1

Elimination	• n.a.
Substitution	• n.a.
Technical	<ul> <li>Adding anti-slippery paint or tape to stairs</li> <li>Adding handrails</li> <li>Clean, paved walk-ways</li> <li>State of the art support material and equipment if needed for working e.g., ladders, steps</li> <li>Walkway installation and indication</li> </ul>
Organization	<ul> <li>5 S Initiative to systematically involve the total organization</li> <li>Life Saving Rules: "Tidy is Safety" (keep floors, access doors and stairs free of obstacles, clean up spills immediately)</li> <li>Life Saving Rules: "Climbing and working safely at heights" (right equipment, fall protection)</li> <li>Ongoing and careful house keeping <ul> <li>Cleaning and removing any kind of trash or waste</li> <li>Report or notify all "house keeping" requirements immediately</li> </ul> </li> <li>Define responsibilities e.g., "snow duties"</li> </ul>
Personal	<ul> <li>Personal protective equipment e.g., high-cut safety shoes</li> <li>Toolbox talk or Safety-Stand-Down, workplace or special duty instructions</li> <li>Special campaigns e.g., "stepping off safely"</li> </ul>

# **Industry Examples**

1 Boels





# **Leg Accidents: Example Boels**



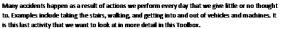
# **H&S Getting in and out**



# **H&S Getting in and out**







Accidents caused by getting in and out of vehicles, trailers, loading bins and machines are still too frequent at Boels. Injuries often range from a bruised or twisted ankle to a fracture, but can also result in a painful injury to the knee or ligaments.

These kinds of accidents are easy to avoid, provided we are attentive and take a number of

#### The three-point method:

The "three-point method" means that you always hold on to three points: 2 hands and 1 foot or 1 hand and 2 feet.

You hold on to the handles with your hands. If there are no handles, hold on to another stable object. For example, the handle of a moving door and the steering wheel do not offer suitable support!

Next, you step down or up the steps foot by foot.

This means that you enter the vehicle facing the cabin and exit backwards





- Always enter and exit the vehicle in a controlled and calm
- Try to position your vehicle so that you can get out on a flat, stable surface;
- . Before getting out of the car, check that there are no materials lying around on the ground (e.g. on the branch premises or at a construction site, etc.);
- Wait for the vehicle to come to a complete standstill before getting out;
- Switch off the engine and lock the vehicle (hand brake):
- Check in your mirror that there is no oncoming traffic;
- Use the "three-point method" as described above: · Do not skip any steps, they are not there for a reason;
- . Do not jump from the loading bay (Iveco) or trailer, but step off. You can also use the loading ramp for this:
- Preferably wear a high model of safety shoes. These offer more support around your
- Make sure you are always visible in traffic;
- Speak to colleagues about unsafe entering and exiting vehicles.



- Check steps / handrails and platforms for cleanliness / technical condition before use
- Always enter and exit the vehicle in a controlled and calm manner
- Try to position your vehicle so that you can get out on a flat, stable surface
- Before getting out of the car, check that there are no materials lying around on the ground (e.g. on the branch premises or at a construction site, etc.)
- Wait for the vehicle to come to a complete standstill before getting out
- Switch off the engine and lock the vehicle (hand brake)
- Check in your mirror that there is no oncoming traffic
- Use the "three-point method" as described above;
- Do not skip any steps, they are not there for a reason
- Do not jump from the loading bay (Iveco) or trailer but step off. You can also use the
- loading ramp for this
- Preferably wear a high model of safety shoes. These offer more support around your
- ankle
- Make sure you are always visible in traffic
- Speak to colleagues about unsafe entering and exiting vehicles

What do we expect from you?

31 (0)46 750 20 70



# **Leg Accidents: Example Loxam**





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# Leg injuries

#### TYPE OF THE ACCIDENT

During the last 12 months in Ramirent, remarkable amount of all lost time injuries, medical treatments and first aid cases have been to the legs.

#### **ROOT CAUSES**

The most common activities and conditions causing injuries:

- I. Jumping down from a vehicle or some other elevated level to an uneven ground
- 2. Poor housekeeping (stumbling to materials etc.)
- 3. Poor winter maintenance e.g. snow duties and sanding
- 4. Many times the severity of the injury could have been minimized by having a proper first aid <u>right after</u> the accident. This is often failed, but many times this way the LTI could have been avoided.

#### **HOW TO PREVENT?**

- Use steps, never jump down
- It's up to each team and employee to keep their work area tidy and in order all the time while working
- Each employee must intervene and take corrective action when observing slippery conditions
- ASAP proper first aid. RICE: Rest, Ice, Compression and Elevation

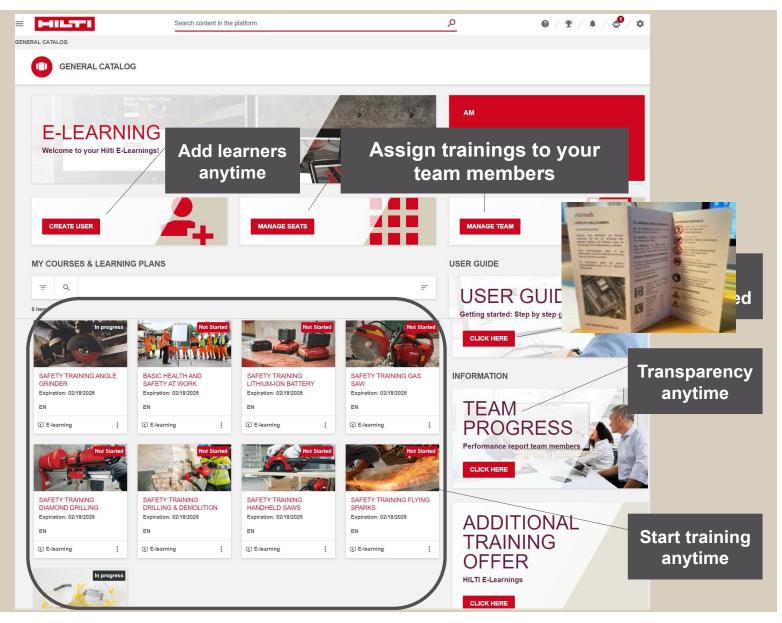




# **ELEARNING**



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Landing
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### **Accident Fact Sheet**

#### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

### Hand-Arm System

- 18,3% share = 51,6% within cluster
- 11,0% Hand related accidents
- 7,3% Arm related accidents

#### Potential accident effects

- Bruises
- Fractures
- Cuts
- Sprains & fractures

#### Potential root cause

- Minor trapping or contact & collision
- Tools & equipment, hand-held tools
- Shocks due to electrical, hydraulically, mechanical impact
- Slips-trips-falls

### Severity level

• Low to medium

### E.S.T.O.P.

# 1.2

Elimination	• n.a.
Substitution	Task specific selection of low-risk tools with best safety features
Technical	Make sure, that all technical safety features are in place and properly working (e.g., safety guards or covers)
Organization	Before starting with a task - "stop, breath, think"     Be aware of dangerous tools, sharp tools, risky tasks
Personal	<ul> <li>Training awareness and behavior:</li> <li>Before starting with a task - "stop, breath, think"</li> <li>Be aware of risk within your work environment</li> <li>Selection and usage of right safety gloves for the tasks</li> <li>No safety gloves in case of rotating parts</li> </ul>

# **Industry Examples**

1 OLOXAM

2 ZEPPELIN® WE CREATE SOLUTIONS

# **Hand Accidents: Example Loxam / Ramirent**



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Information classification: Ramirent Standard

# **Hand safety**

In Ramirent remarkable amount of all occupational accidents happen to the hands. The most typical hand injuries are wounds due to hurry, negligence and use of sharp tools.

All this can be avoided with the systematic way of working:

#### Stop, Think and Act

- Take a breath and think about safety for a moment prior to start to work.
- Concentrate and keep your eyes on hands while working.

#### Risk awareness

 Be aware of the hazards of your working environment, such as sharp tools or materials, pinch points, moving parts etc.

#### Safe working method

Select the working method that eliminates the risk of any kind of hand injury.

#### **Proper tools**

• Use only tools that are suitable for the planned work and in good condition. Avoid using knives whenever possible!

#### Safety gloves

 Wear gloves that fit and are right for the work being performed, e.g. cut resistant, electrical or chemical protective gloves



These tools come with no SPARE PARTS

RAMIRENT

23/08/2024



# Hand Accidents: Example Zeppelin, part from eLearning Tool







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# 7 PERSÖNLICHE SCHUTZAUSRÜSTUNG



Achtung: An rotierenden Maschinenteilen ist das Tragen von Handschuhen verboten.

# **Handschutz**

Fast 50 % aller Verletzungen betrifft Hände und Finger, die z. B.

- Stichverletzungen
- Schnittverletzungen
- Verbrennungen
- Kälte, Hitze
- Elektrizität
- bakteriologische Risiken
- chemische Risiken

entstehen. Auf die Auswahl eines geeigneten Handschutzes ist zu achten.

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UNTERWEISUNG ARBEITSSCHUTZ





# **Accident Fact Sheet**

#### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

# Torso (Front & Back)

- 4,2% share = 12% within cluster
- 2,4% Front Torso related accidents
- 1,8% Back Torso related accidents

#### Potential accident effects

- Strain
- Sprains
- Fractures

#### Potential root cause

- Slips-trips-falls
- Low level, 1-2 steps, uneven ground
- Wet, stumble over objects
- Heavy weightlifting
- Carrying

### Severity level

• Medium to high

### E.S.T.O.P.

# 1.3

Elimination	• n.a.
Substitution	Use smaller or lighter batches, bundles
Technical	<ul> <li>Height adjustable desks, working areas, chairs</li> <li>Use support equipment such as lifting aids, carrying straps, lifting trolleys</li> <li>Use exoskeletons (active or passive) in case of high frequency of heavy loading or carrying task</li> </ul>
Organization	<ul> <li>Lift and carry heavier weight with two people if no technical support is available</li> <li>Assessment of workplaces and stations</li> </ul>
Personal	Periodic Training of right "lifting and carrying"

# **Industry Examples**





# Torso Accidents: Example Zeppelin, part from eLearning Tool





# 4 HEBEN & TRAGEN



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# Reduzierung von Überbeanspruchung

Hilfsmittel verwenden

Hilfsmittel wie Hebehilfen, Tragegurte, Tischwagen oder Hubkarren zum Transportieren schwerer Lasten verwenden

Schwere Lasten vermeiden

Die eigene Kraft nicht überschätzen und Lasten lieber aufteilen und in mehreren Teilen transportieren. Nicht teilbare schwere Lasten zu zweit tragen.



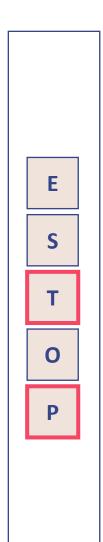
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UNTERWEISUNG ARBEITSSCHUTZ



# Torso Accidents: Example Zeppelin, part from eLearning Tool







# Richtiges Heben und Tragen

Beim Heben mit gebeugtem Rücken werden die
Bandscheiben keilförmig zusammengedrückt. Sie werden
damit vorne viel stärker belastet als hinten, die Folge sind
Rückenleiden und Muskelabbau. Richtiges Heben und
Tragen entlastet die Bandscheiben, den Bewegungsapparat
und trainiert die Muskulatur. Beim Heben sollte eine Last
nicht ruckartig und nur mit geraden Rücken gehoben
werden (kein Hohlkreuz, kein Verdrehen).

Beim **Tragen** sollte eine **aufrechte** Haltung eingenommen und die Last nah am Körper getragen werden.

Transporthilfen unterstützen beim Heben und Tragen von Lasten.



# **Torso Accidents: Example Boels**















Back injuries are one of the most common injuries. With this Toolbox Talk we will address proper lifting techniques, how to reduce the risk of a back injury and some other general safety tips.

#### 1. Preparation

- Ensure that you are wearing proper clothing and PPE
  - Safety shoes should always be worn
  - Gloves are also recommended when lifting certain objects (fe. sharp edges)
- Stretch before you attempt to lift a heavy object or at beginning of shift
- . If possible, store materials at waist height to reduce the strain on your back.
- · Have materials delivered as close to final destination as possible
- Assess the object you are going to be lifting
  - Determine the weight of the object before lifting
  - Determine best place to grip the object
- Ensure that your travel path is free of slipping and tripping hazards
- Know your own lifting restrictions and capabilities

#### 2. Get help

- Use carts, dollies, forklifts and hoists to move materials
- When lifting a heavy or large load, ask help from another colleague

#### 3. Proper lifting techniques

- Have your feet spread about shoulders-width apart
- Your feet should be close to the object, pull the object as close as possible
- . Get a firm grip on the object, use two hands
- Keep your back straight and elbows close to your body
- Keeping your back straight and head up, straighter your legs to lift object
- At the same time tighten your stomach muscles to provide back support (Don't hold your breath while doing this)
- While carrying the object DO NOT twist or bend at the waist, move your feet and legs when turning
- Keep the load as close to your body as possible, do not lift higher than shoulder height
- . To set the object down, use the same technique used to lift the object



# Toolbox LGfting Safet Jag



H&S@boels.com

#### 4. Other useful safety tips

- . Take your time! You are more likely to be injured when you are tired or cold
- . Lift as smoothly as possible, try not to "jerk" the lift
- Sensible lifting takes as much time as unwise lifting: use your mind
- Light load: Swing the leg back and bend forward with a straight back to pick up the load.









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## **Accident Fact Sheet**

### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

### Head

• 2,7% share = 8% within cluster

### Potential accident effects

- Impact
- Bruises
- Fractures

### Potential root cause

- Contact and collision
- Hit by object
- Substance splashing

# Severity level

• Medium to high

## E.S.T.O.P.

Elimination	• n.a.
Substitution	• n.a.
Technical	Cover sharp edges
Organization	Safeguard work environment against falling objects     Keep walkways free of dangerous parts at head height
Personal	<ul> <li>Use either helmet or safety "baseball caps" in case of exposure</li> <li>Training of exposed employees</li> <li>Move slowly in tight spaces</li> </ul>



## **Accident Fact Sheet**

### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

# Eye accidents

• 1,8% share = 5% within cluster

#### Potential accident effects

- Scratches on cornea
- Splinters
- Burns

### Potential root cause

- Substance splashes
- Chemical substances
- Particles

# Severity level

• Medium to high

### E.S.T.O.P.

# 1.4

Elimination	• n.a.
Substitution	• n.a.
Technical	Use safety features of equipment
Organization	Only trained people for specialized tasks e.g., manipulation with hazardous substances, welding, drilling
Personal	Training     Personal protective equipment - right safety googles

# **Industry Examples**

2 ZEPPELIN WE CREATE SOLUTIONS

# **Eye Accidents: Example Zeppelin, part from eLearning Tool**



# 7 PERSÖNLICHE SCHUTZAUSRÜSTUNG



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# Augenschutz

Unser Auge ist vielen Gefahren ausgesetzt:

- Schlag oder Stoßverletzungen
- Staub, Späne, Splitter, Funken
- Verblitzen beim Elektroschweißen
- Strahlungen (Infrarot-/Laserstrahlen)
- Spritzer von Säuren und Laugen



Wirksam schützen können wir unser Auge durch geeignete Schutzbrillen.

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UNTERWEISUNG ARBEITSSCHUTZ



# **Accident Fact Sheet**

#### Mechanic function

- 35,5% of all accidents relate to the mechanic functions
- Most exposed rental industry function

### Repair & maintenance

- Key task
- High degree of workplace risk
- Multiple different applications with specific hazardous situations
- Heavy parts, sharp edges

#### Potential accident effects

• In principle every body part can be affected

#### Potential root cause

- Any kind of mistake
- Bypassing safety rules
- Bypassing technical safety features

### Severity level

• All levels possible

### E.S.T.O.P.

# 1.6

Elimination	Not possible due to key element of the workplace
Substitution	• n.a.
Technical	<ul> <li>Use safety features of equipment</li> <li>Installation and usage of rails, guards, safety hooks, fall protection</li> <li>Disconnect machine and equipment from any power source</li> <li>Machine in "off" mode, hydraulic pressure-less</li> <li>Moveable parts blocked</li> <li>Pressure cylinders blocked</li> <li>Use right repair tools</li> </ul>
Organization	<ul> <li>Hire skilled personal (education and knowhow)</li> <li>Supervision</li> <li>Ongoing workplace assessments and audits</li> <li>Lean management and 5S principles</li> <li>Repair and maintenance at "un-known, new" equipment only after extensive training and safety briefing</li> </ul>
Personal	Ongoing training, toolbox talks     Personal protective equipment - right safety googles

# **Industry Examples**

2 ZEPPELIN® WE CREATE SOLUTIONS

# Machine Repair: Example Zeppelin, part from eLearning Tool



# 7

# ZEPPELIN KAMPAGNE: MIT SICHERHEIT EIN GUTER TAG



# **AUF DER MASCHINE**

Auf- und Abstieg sicher?3 Punkteregel beachten?

Check

- Handläufe und Auftritte benutzen?

Check

Check

· Geeignete Hilfsmittel vorhanden?

Check

- Leiter, Tritte, Gerüste, Arbeitsbühnen?

Check

Sicherheitspunkte vorhanden und nutzbar?

Check

PSA-Absturz-Rückhaltesystem vorhanden/verwendbar?

Check











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# Machine Repair: Example Zeppelin, part from eLearning Tool

# ZEPPELIN KAMPAGNE: MIT SICHERHEIT EIN GUTER TAG







DER MASCHINE

Maschine energielos? Check

 Hauptschalter aus und gegen Wiedereinschalten gesichert? Check

Hydraulik drucklos?

Maschinenteile abgesenkt?

Maschine gegen unbeabsichtigtes Bewegen gesichert?

Unterlegkeile, Zylinderblockierungen angebracht?















# Machine Repair: Example Zeppelin, part from eLearning Tool



# ZEPPELIN KAMPAGNE: MIT SICHERHEIT EIN GUTER TAG



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Geeignete Hebezeuge vorhanden?

Kran, Wagenheber -> Traglast?

Ketten, Hebebänder -> Traglast, Beschädigung?

Geeignete Abstützungen möglich?

Untergrund eben und belastbar?

Abstützböcke und -hölzer -> Traglast, Beschädigung?



Check

Check

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8 2019 UN

UNTERWEISUNG ARBEITSSCHUTZ



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### **Accident Fact Sheet**

# Delivery function

- 26,3% of all accidents relate to the delivery functions
- Second most exposed rental industry function

### Foot related accidents

• 2,0% share = 8% within cluster

#### Potential accident effects

- Fractures
- Sprains

#### Potential root cause

- Slips-trips-falls
- Low level, 1-2 steps, uneven ground
- Wet, stumble over object
- Tipping while loading or unloading
- Jump-off the vehicle

### Severity level

• Medium to high

### E.S.T.O.P.

# 2.1

Elimination	• not feasible
Substitution	• not feasible
Technical	<ul> <li>Adding anti-slippery paint or tape to stairs</li> <li>Adding handrails</li> <li>Clean, paved walk-ways</li> <li>State of the art support material and equipment if needed for working e.g., ladders, steps</li> <li>Walkway installation and indication</li> </ul>
Organization	<ul> <li>5 S Initiative to systematically involve the total organization</li> <li>Life Saving Rules: "Tidy is Safety" (keep floors, access doors and stairs free of obstacles, clean up spills immediately)</li> <li>Life Saving Rules: "Climbing and working safely at heights" (right equipment, fall protection)</li> <li>Ongoing and careful house keeping <ul> <li>Cleaning and removing any kind of trash or waste</li> <li>Report or notify all "house keeping" requirements immediately</li> </ul> </li> <li>Define responsibilities e.g., "snow duties"</li> </ul>
Personal	<ul> <li>Personal protective equipment e.g., high-cut safety shoes</li> <li>Toolbox talk or Safety-Stand-Down, workplace or special duty instructions</li> <li>Special campaigns e.g., "stepping off safely"</li> </ul>

# **Industry Examples**

1 OLOXAM

2 ZEPPELIN WE CREATE SOLUTIONS

# **Leg Accidents: Example Loxam**





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# Leg injuries

#### TYPE OF THE ACCIDENT

During the last 12 months in Ramirent, remarkable amount of all lost time injuries, medical treatments and first aid cases have been to the legs.

#### **ROOT CAUSES**

The most common activities and conditions causing injuries:

- I. Jumping down from a vehicle or some other elevated level to an uneven ground
- 2. Poor housekeeping (stumbling to materials etc.)
- 3. Poor winter maintenance e.g. snow duties and sanding
- 4. Many times the severity of the injury could have been minimized by having a proper first aid <u>right after</u> the accident. This is often failed, but many times this way the LTI could have been avoided.

#### **HOW TO PREVENT?**

- Use steps, never jump down
- It's up to each team and employee to keep their work area tidy and in order all the time while working
- Each employee must intervene and take corrective action when observing slippery conditions
- ASAP proper first aid. RICE: Rest, Ice, Compression and Elevation





# **Leg Accidents: Zeppelin**

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# **7 PERSÖNLICHE SCHUTZAUSRÜSTUNG**

# **Fußschutz**

Jeder 7. Unfall ist eine Fußverletzung. Gegen Gefährdungen wie

- Stichverletzungen durch Nageleintritt
- Zehenquetschungen bei Transporten
- Verrenkungen, Verstauchungen
- Verbrennung der Fußsohle, usw.

schützt ein geeigneter Sicherheitsschuh oder -stiefel zuverlässig. Verwendet werden sollte mind. ein Schuh der Klasse S2, auf Baustellen der Klasse S3.

UNTERWEISUNG ARBEITSSCHUTZ







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## **Accident Fact Sheet**

# Delivery function

- 26,3% of all accidents relate to the delivery functions
- Second most exposed rental industry function

# Hand-Arm System

- 7,5% share = 29% within cluster
- 4,6% Hand related accidents
- 2,9% Arm related accidents

#### Potential accident effects

- Bruises
- Cuts
- Fractures & sprains

#### Potential root cause

- Minor trapping
- Tools & equipment
- Tipping while loading or unloading

# Severity level

• Low to medium

# E.S.T.O.P.

# 2.2

	• n.a.
Elimination	Th.d.
Substitution	Task specific selection of low-risk tools with best safety features
Technical	Make sure, that all technical safety features are in place and properly working (e.g., safety guards or covers)
Organization	Before starting with a task - "stop, breath, think"     Be aware of dangerous tools, sharp tools, risky tasks
Personal	<ul> <li>Training awareness and behavior:</li> <li>Before starting with a task - "stop, breath, think"</li> <li>Be aware of risk within your work environment</li> <li>Selection and usage of right safety gloves for the tasks</li> <li>No safety gloves in case of rotating parts</li> </ul>

# **Industry Examples**

1 OLOXAM

2 ZEPPELIN WE CREATE SOLUTIONS

# **Hand Accidents: Example Loxam / Ramirent**



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Information classification: Ramirent Standard

# **Hand safety**

In Ramirent remarkable amount of all occupational accidents happen to the hands. The most typical hand injuries are wounds due to hurry, negligence and use of sharp tools.

All this can be avoided with the systematic way of working:

#### Stop, Think and Act

- Take a breath and think about safety for a moment prior to start to work.
- Concentrate and keep your eyes on hands while working.

#### Risk awareness

 Be aware of the hazards of your working environment, such as sharp tools or materials, pinch points, moving parts etc.

#### Safe working method

Select the working method that eliminates the risk of any kind of hand injury.

#### **Proper tools**

• Use only tools that are suitable for the planned work and in good condition. Avoid using knives whenever possible!

#### Safety gloves

 Wear gloves that fit and are right for the work being performed, e.g. cut resistant, electrical or chemical protective gloves



These tools come with no SPARE PARTS

RAMIRENT

23/08/2024



# Hand Accidents: Example Zeppelin, part from eLearning Tool







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# 7 PERSÖNLICHE SCHUTZAUSRÜSTUNG



Achtung: An rotierenden Maschinenteilen ist das Tragen von Handschuhen verboten.

# **Handschutz**

Fast 50 % aller Verletzungen betrifft Hände und Finger, die z. B.

- Stichverletzungen
- Schnittverletzungen
- Verbrennungen
- Kälte, Hitze
- Elektrizität
- bakteriologische Risiken
- chemische Risiken

entstehen. Auf die Auswahl eines geeigneten Handschutzes ist zu achten.

42 2019

UNTERWEISUNG ARBEITSSCHUTZ





## **Accident Fact Sheet**

# Delivery function

- 26,3% of all accidents relate to the delivery functions
- Second most exposed rental industry function

#### Torso related accidents

- 20% total share
- 8% Leg related accidents
- 6% Foot related accidents
- 6% Ankle related accidents

#### Potential accident effects

Musculoskeletal issues

#### Potential root cause

Manual handling

### Severity level

• Medium to high

### E.S.T.O.P.

# 2.3

Elimination	• n.a.
Substitution	Use smaller or lighter batches, bundles
Technical	<ul> <li>Height adjustable desks, working areas, chairs</li> <li>Use support equipment such as lifting aids, carrying straps, lifting trolleys</li> <li>Use exoskeletons (active or passive) in case of high frequency of heavy loading or carrying task</li> </ul>
Organization	<ul> <li>Lift and carry heavier weight with two people if no technical support is available</li> <li>Assessment of workplaces and stations</li> </ul>
Personal	Periodic Training of right "lifting and carrying"

# **Industry Examples**

1 Boels

# **Torso Accidents: Example Boels**















Back injuries are one of the most common injuries. With this Toolbox Talk we will address proper lifting techniques, how to reduce the risk of a back injury and some other general safety tips.

#### 1. Preparation

- Ensure that you are wearing proper clothing and PPE
  - Safety shoes should always be worn
  - Gloves are also recommended when lifting certain objects (fe. sharp edges)
- Stretch before you attempt to lift a heavy object or at beginning of shift
- . If possible, store materials at waist height to reduce the strain on your back.
- · Have materials delivered as close to final destination as possible
- Assess the object you are going to be lifting
  - Determine the weight of the object before lifting
  - Determine best place to grip the object
- Ensure that your travel path is free of slipping and tripping hazards
- Know your own lifting restrictions and capabilities

#### 2. Get help

- Use carts, dollies, forklifts and hoists to move materials
- When lifting a heavy or large load, ask help from another colleague

#### 3. Proper lifting techniques

- Have your feet spread about shoulders-width apart
- Your feet should be close to the object, pull the object as close as possible
- . Get a firm grip on the object, use two hands
- Keep your back straight and elbows close to your body
- Keeping your back straight and head up, straighter your legs to lift object
- At the same time tighten your stomach muscles to provide back support (Don't hold your breath while doing this)
- While carrying the object DO NOT twist or bend at the waist, move your feet and legs when turning
- Keep the load as close to your body as possible, do not lift higher than shoulder height
- . To set the object down, use the same technique used to lift the object



# Toolbox LGfting Safet Jag



H&S@boels.com

#### 4. Other useful safety tips

- . Take your time! You are more likely to be injured when you are tired or cold
- . Lift as smoothly as possible, try not to "jerk" the lift
- Sensible lifting takes as much time as unwise lifting: use your mind
- Light load: Swing the leg back and bend forward with a straight back to pick up the load.









# Ú

## **Accident Fact Sheet**

# Delivery function

- 26,3% of all accidents relate to the delivery functions
- Second most exposed rental industry function

#### Head

• 1,8% share = 7% within cluster

#### Potential accident effects

- Impacts
- Bruises
- Eye injuries

#### Potential root cause

- Contact and collision
- Substances splashes (chemicals, water, particles)

## Severity level

• Medium to high

## E.S.T.O.P.

Elimination	• n.a.
Substitution	• n.a.
Technical	Cover sharp edges
Organization	Safeguard work environment against falling objects     Keep walkways free of dangerous parts at head height
Personal	<ul> <li>Use either helmet or safety "baseball caps" in case of exposure</li> <li>Training of exposed employees</li> <li>Move slowly in tight spaces</li> </ul>

# Ú

# **Accident Fact Sheet**

#### Warehouse function

- 11% of all accidents relate to the mechanic
- Medium exposure level

### Hand

• 2,2% share = 20% within cluster

#### Potential accident effects

- Bruises
- Cuts
- Fractures & sprains

#### Potential root cause

- Minor trapping
- Contact and/or collision
- Tools & Equipment
- Hand-held tools
- Tipping while loading or unloading

### Severity level

Medium

### E.S.T.O.P.

#3.1

Elimination	• n.a.
Substitution	Task specific selection of low-risk tools with best safety features     Usage of safety knifes with automated blade retraction
Technical	Make sure, that all technical safety features are in place and properly working (e.g., safety guards or covers)
Organization	Before starting with a task - "stop, breath, think"     Be aware of dangerous tools, sharp tools, risky tasks
Personal	Training awareness and behavior:  Before starting with a task - "stop, breath, think"  Be aware of risk within your work environment  Selection and usage of right safety gloves for the tasks  No safety gloves in case of rotating parts

# **Industry Examples**

1 OLOXAM

2 ZEPPELIN WE CREATE SOLUTIONS

4 Safety Knives

# **Hand Accidents: Example Loxam / Ramirent**



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Information classification: Ramirent Standard

# **Hand safety**

In Ramirent remarkable amount of all occupational accidents happen to the hands. The most typical hand injuries are wounds due to hurry, negligence and use of sharp tools.

All this can be avoided with the systematic way of working:

#### Stop, Think and Act

- Take a breath and think about safety for a moment prior to start to work.
- Concentrate and keep your eyes on hands while working.

#### Risk awareness

 Be aware of the hazards of your working environment, such as sharp tools or materials, pinch points, moving parts etc.

#### Safe working method

Select the working method that eliminates the risk of any kind of hand injury.

#### **Proper tools**

• Use only tools that are suitable for the planned work and in good condition. Avoid using knives whenever possible!

#### Safety gloves

 Wear gloves that fit and are right for the work being performed, e.g. cut resistant, electrical or chemical protective gloves



These tools come with no SPARE PARTS

RAMIRENT

23/08/2024



# Hand Accidents: Example Zeppelin, part from eLearning Tool







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P

# 7 PERSÖNLICHE SCHUTZAUSRÜSTUNG



Achtung: An rotierenden Maschinenteilen ist das Tragen von Handschuhen verboten.

# **Handschutz**

Fast 50 % aller Verletzungen betrifft Hände und Finger, die z. B.

- Stichverletzungen
- Schnittverletzungen
- Verbrennungen
- Kälte, Hitze
- Elektrizität
- bakteriologische Risiken
- chemische Risiken

entstehen. Auf die Auswahl eines geeigneten Handschutzes ist zu achten.

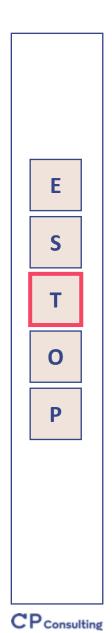
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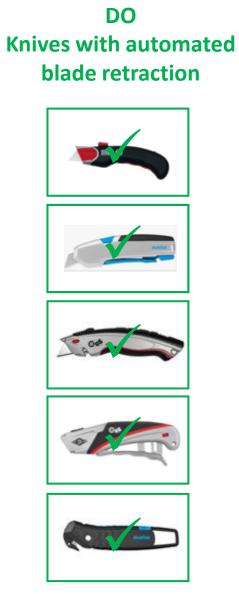


# **Hand Accidents: Safety knifes to open cardboard boxes**





**DON'T** Any kind of knife with fixed blade



## **Accident Fact Sheet**

# Traffic Management function

• 7,5% of all accidents relate to the mechanic

#### Foot

• 1,8% share = 24% within cluster

#### Potential accident effects

- Fractures
- Sprains

#### Potential root cause

- Sips-Trips-Falls
- Lower level, 1-2 steps, uneven or slippery ground
- Stumbling over objects
- Tipping while loading or unloading
- Jump-off the vehicle

### Severity level

• Medium

### E.S.T.O.P.

# 2.2

Elimination	• not feasible
Substitution	• not feasible
Technical	<ul> <li>Adding anti-slippery paint or tape to stairs</li> <li>Adding handrails</li> <li>Clean, paved walk-ways</li> <li>State of the art support material and equipment if needed for working e.g., ladders, steps</li> <li>Walkway installation and indication</li> </ul>
Organization	<ul> <li>5 S Initiative to systematically involve the total organization</li> <li>Life Saving Rules: "Tidy is Safety" (keep floors, access doors and stairs free of obstacles, clean up spills immediately)</li> <li>Life Saving Rules: "Climbing and working safely at heights" (right equipment, fall protection)</li> <li>Ongoing and careful house keeping <ul> <li>Cleaning and removing any kind of trash or waste</li> <li>Report or notify all "house keeping" requirements immediately</li> </ul> </li> <li>Define responsibilities e.g., "snow duties"</li> </ul>
Personal	<ul> <li>Personal protective equipment e.g., high-cut safety shoes</li> <li>Toolbox talk or Safety-Stand-Down, workplace or special duty instructions</li> <li>Special campaigns e.g., "stepping off safely"</li> </ul>

# **Industry Examples**

1 OLOXAM

2 ZEPPELIN WE CREATE SOLUTIONS

# **Leg Accidents: Example Loxam**





Е







# Leg injuries

#### TYPE OF THE ACCIDENT

During the last 12 months in Ramirent, remarkable amount of all lost time injuries, medical treatments and first aid cases have been to the legs.

#### **ROOT CAUSES**

The most common activities and conditions causing injuries:

- I. Jumping down from a vehicle or some other elevated level to an uneven ground
- 2. Poor housekeeping (stumbling to materials etc.)
- 3. Poor winter maintenance e.g. snow duties and sanding
- 4. Many times the severity of the injury could have been minimized by having a proper first aid <u>right after</u> the accident. This is often failed, but many times this way the LTI could have been avoided.

#### **HOW TO PREVENT?**

- Use steps, never jump down
- It's up to each team and employee to keep their work area tidy and in order all the time while working
- Each employee must intervene and take corrective action when observing slippery conditions
- ASAP proper first aid. RICE: Rest, Ice, Compression and Elevation





## **Leg Accidents: Zeppelin**



## 7 PERSÖNLICHE SCHUTZAUSRÜSTUNG

## **Fußschutz**

Jeder 7. Unfall ist eine Fußverletzung. Gegen Gefährdungen wie

- Stichverletzungen durch Nageleintritt
- Zehenquetschungen bei Transporten
- Verrenkungen, Verstauchungen
- Verbrennung der Fußsohle, usw.

schützt ein geeigneter Sicherheitsschuh oder -stiefel zuverlässig. Verwendet werden sollte mind. ein Schuh der Klasse S2, auf Baustellen der Klasse S3.

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E

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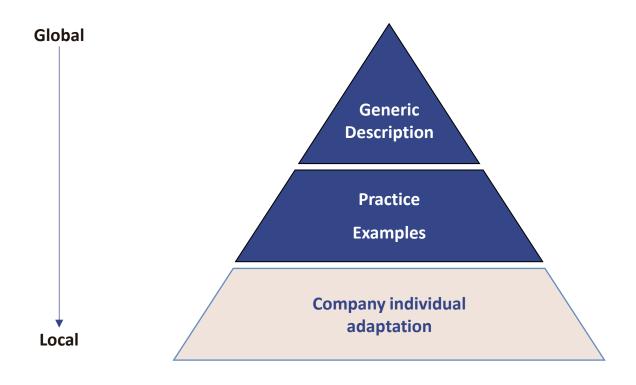




# 4. Instruments

# Instruments How to use this information?





## "Three Level Principle"

- Generic Description provide a general overview about the instrument
  - Why, When, How to use it
  - Short description
- **Practice Examples** from the rental industry for further input and deeper understanding about the topic
  - Real life practices
  - Supporting material
- Company individual adaptation based on individual needs and local regulatory requirements



- Conformity to legal requirements
- Establish basics action steps in case of an incident

### When would you use this tool?

- · Once defined and set ongoing
- Yearly review
- In case of an incident

## How to make best use out of this tool?

- Company wide standard
- Define content with respective organizations
- Regular training of staff
- Regular check, assessment and review

#### What could be done next?

- Assess legal requirements
- Check actual definitions and status with audit
- Make risk evaluation

## How to use this tool?

#### Context

- 1<sup>st</sup>. Aid systems, corresponding processes and required behavior are elements of legal requirements
- Integrated part of company risk assessment and management
- Standard for "good employers"
- Integral part of employment contract

#### Content

- Potentially describes all potential threads to a person, infrastructure or company - from accident to fire to ...
- Person: typically linked to an accident
- What to do first?
- What not to do?
- Basic first aid tips
- Infrastructure: typically linked to an incident e.g., fire, flooding
- What to do first?
- What not to do?

## **Training**

 Initial build up of knowhow including periodical follow up

### Target group

 Everybody acting within company "boarders"

## **Help Card**

#### "Emergency Card"



#### Description

Basically, four development steps required to a

- 1. <u>Design:</u> Based on purpose and target group employees, visitors, 3<sup>rd</sup>. party personal
- 2. <u>Content:</u> Definition of relevant content, rules, regulation, safety notes
- 3. <u>Draft Version:</u> As base for alignment within the organization, final modifications and adaptions
- 4. <u>Distribution:</u> Throughout the company incl. employee training
- 5. Review: Ongoing evaluation and adaption to changes

## **Industry Examples**





## 1<sup>st</sup> Aid Example: GSV - Description



# FIRE AND EVACUATION INSTRUCTION

...in case of fire or accident



#### IN CASE OF VIOLENT FIRE OR EXPLOSION

- Make yourself aware of the extent of the fire and/or the development of smoke.
   Alert your colleagues by shouting "FIRE-FIRE"
- Move away from the fire CLOSE THE DOOR BEHIND YOU
- · Alert the fire service on 1-1-2 and report the fire at the address
- Go calmly and collected to the assembly point, as shown on your local evacuation plan
- · Remember to be registered at the assembly point by the nearest manager
- · No one leaves the company without information to the nearest managerial staff

#### IN CASE OF SMALL FIRE

- In the event of a small fire or smoke, extinguish the fire with the nearest fire extinguisher
- Do not endanger yourself Find out where fire extinguishers are available in your department

#### IN CASE OF WORK ACCIDENTS

- Make yourself aware of the extent of the accident and create safety for yourself and the injured party
- · Evacuate if you cannot create security on site
- . Check the person's consciousness, airway, breathing and blood circulation
  - Unconscious persons without breathing SEE INSTRUCTIONS IN CASE OF CARDIAC ARRESTS
  - Unconscious persons who are breathing are placed in the side position
  - Pale people lie down with their legs raised
  - Heavy bleeding, lift above the heart if possible
- · Keep your composure, avoid panic actions

Humans before machines.

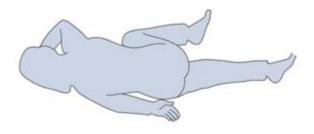


- Call for an ambulance at 1-1-2, Describe the person's condition and state the address
- Provide first aid until the ambulance arrives such as: Provide support for injured body parts and protection against heat loss
- Stop bleeding and speak soothingly to the casualty. Monitor consciousness, weather-twitching and pulse

#### IN CARDIAC ARRESTS

Call 1-1-2. State your name, exactly where you are and what happened

- · Lay the person flat on their back on a hard surface
- Press in the middle of the ribcage Press the ribcage 5-6 cm down. Press 30 quick presses and then give two blow-ins
- Tilt the person's head slightly backwards, lift the person's chin with two fingers. Start by giving two in-blowing via the mouth-to-mouth method
- . Continue treating with 30 compressions and two breaths until the ambulance arrives
- If the person begins to breathe normally, place the person in a stable lateral position as shown below



Humans before machines





## 1<sup>st</sup> Aid Example: Zeppelin



## Erste Hilfe bei Unfällen

Wichtig: Ruhe bewahren

## 1. Schützen:

Sofortmaßnahmen: Überblick, Absicherung der Unfallstelle, Vermeiden von Folgeunfällen Sich selbst nicht in Gefahr bringen

## 2. Melden

Ersthelfer holen, Verständigung und Kommunikation mit den Hilfskräften

Wo ist es geschehen?
Was ist geschehen?
Wie viele Verletzte?
Welche Verletzung?
Warten auf Rückfragen

(0)112

Rettungsdienst einweisen

## 3. Helfen

Ansprechen, Beruhigen, Eigenwärme erhalten



Bitte beachten Sie hierzu auch die jeweiligen Aushänge an den Standorten:



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# 4. INSTRUMENTS

## # 4.1.2. Basics

### **Health Issues Definitions**

## Why would you like to use this tool?

- Health Management is not organized
- Analyses of absence rates
- Identification of hot spots and adequate initiatives

## When would you use this tool?

• In the beginning of any analyses and ramp up of health management

## How to make best use out of this tool?

- During information collection process
- Structuring of feedback and input from employees

#### What could be done next?

- Check actual absence rates and development
- Check current level of detail and principal root cause
- Check legal situation regarding data privacy

## **Definitions**

**Physical** 

**Psychological** 

Diseases

Musculoskeletal disorder	Conditions that affect the muscles, bones, and joints. Caused by repetitive motion, poor posture, or heavy lifting, or whole-body vibration
White finger disease	Potentially caused by exposure to vibration (HAVS)
Hearing loss	Potentially caused by exposure to loud noises
Respiratory disease	Conditions that affect the lungs and can be potentially caused by exposure to dust, chemicals, harmful substances
Skin issues	Different conditions potentially caused by exposure to e.g., chemicals, harmful substances, excessive sunlight

Stress	Caused by a variety of factors such as workload, short deadlines, critical interpersonal relationships, and other factors from business or private life
Depression	Serious mental health condition that can affect an employee's ability to work and function normally
Anxiety	Caused by feelings of worry, fear and nervousness
Burn out / Bore out	Phenomenon as a result of chronic private and work-related stress factors
Diabetes	Growing problem, caused by a variety of factors among other lifestyle or eating habits

	Diabetes	Growing problem, caused by a variety of factors among other lifestyle or eating habits
SES	Cancer	Potentially caused by chemicals, radiation, and other environmental or lifestyle factors
seds	Cardiovascular disease	Group of conditions which affect the heard, and blood vessels caused by a variety of factors such as high blood pressure, high cholesterol, and smoking
5	Others	Such as obesity or any kind of seasonal diseases e.g. flue, corona



- Comply with legal requirements
- Comply with ISO requirements
- Position company vis-à-vis to key stake holders (e.g., employees, customers)

### When would you use this tool?

- Within a certification process
- Starting point for systematic OSH management

## How to make best use out of this tool?

- Assess the actual status
- Define problem and consequences
- Initiate stakeholder dialogue

#### What could be done next?

- Check if an OSH policy is available
- If yes, check document status e.g., time, title, last review
- Check if all structural elements are covered
- Assess quality and aspiration of formulations

## How to use this tool?

### Develop

- Analyze actual situation, define gaps and potential improvements
- Define structure according to standards
- Create draft text modules and discuss broadly
- Get Management commitment
- Implement CI guidelines and document management conformity

### Update

- Revise actual OSH Policy periodically
- Update in case of changes within business model, company structure, strategic moves

### **Training**

- Initial build up of knowhow including periodical follow up
- Base tools for new employees

### Target group

• Everybody within company "boarders"

#### Don'ts

- Over complication or over-simplification
- Too generic definitions

## **Help Card**



#### Description

The overall structure consisting of 7 modules

- 1. <u>Mgmt. Commitment:</u> Essential and required prerequisite for successful OSH management
- 2. <u>Organization & Steering:</u> Definitions about setup, resources, processes, responsibilities, KPI's
- 3. <u>Involvement:</u> responsibilities, accountabilities, training elements
- 4. <u>Process:</u> integration of OSH within company processes
- 5. Review: Ongoing evaluation and adaption to changes
- 6. <u>Compliance:</u> legal and ISO related
- 7. <u>Risk Management:</u> pro-active implementation of risk mgmt. instruments

- Accident root cause with direct link to problems in cleaning, un-tidy workplaces, obstacles, deviation form work procedures
- Part of a "Lean Management" approach

### When would you use this tool?

- Case related, based on accident analyses
- Being part of a company wide "Lean" initiative

## How to make best use out of this tool?

- In the context of productivity
- "Ride the wave" of a broader "Lean" initiative
- "Step by step" implementation
- Team up with operations

#### What could be done next?

- · Analyze last accidents and relation to actual workplace situations
- Workplace inspections (showcase)

## How to use this tool?

### Dependent on the different phase

#### 1. Sort

- Check all items and remove unnecessary once or relocate to "red tag" area for later disposal
- Keep working floor clear of material

#### 2. Set in Order

- Arrange according to use frequency and work process
- Easy selection for use and fixed equipment locations

#### 3. Shine

- Cleaning daily
- In parallel inspecting

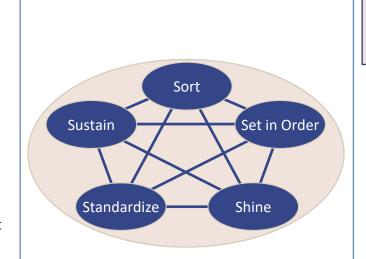
#### 4. Standardize

- Develop supporting work structures
- Use photos, processes, visual controls
- Train and involve every team member

#### 5. Sustain

- Organize training sessions
- Regular audits and workplace inspections
- Define and implement improvements

## **Help Card**



- "5S" is a workplace organization methodology following five process implementation steps
- It is a systematic to organize the workspace for higher efficiency and effectiveness of the work processes with a very positive leverage on risk reduction and accident prevention.
- The overall approach aims for higher standardization and visualization based on an ongoing and intense involvement of the workforce

## **Industry Examples**





## "5 S" Methodology



Definition:

Transfer the methodology into a procedure followed through by self-discipline of workers. "Doing without being told"

Goal:

Ensure that the full "5S" cycle is followed

Trigger

- Accidents due to chaotic workplaces
- Falls due to obstacles
- Accidents due to deviation from standardized work procedures

• ...

Definition:

Sorting through all equipment and items within a location and removing all unnecessary elements

Goal:

Reduce time losses for item search Simplify work processes, inspections Increase amount of useful space Increase safety by eliminating obstacles

Definition:
Put all required equipment and items in the optimal place to

Shine

Set in Order support the work processes Goal:

Make the work process smooth and easy Increase safety through avoidance of bypassing standards and safe work-flows

Definition:

Standardization of processes used and implemented to sort, order and clean the workplace Goal:

Standardize

Sustain

Establish procedures and time schedules to ensure the repetition of the first three steps

Definition:

Keep the area clean, tidy, and inspect workplace, equipment and material on regular bases

Goal:

Improves the production process efficiency and safety

Reduces waste

Prevents errors and defects

## 5S Example: Boels - Training approach



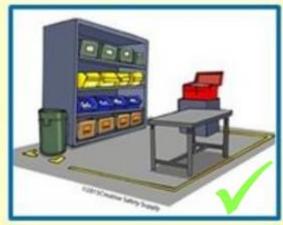
## PROGRAMMA VAN DE TRAINING



# Startpunt dag 1



Opdrachten tussen dag 1 en 2



# Continue verbeteren dag 2



## voor 5S

#### Dag 1:

- · Wat is lean?
- Tim Wood
- 5S
- Gemba walk +- 1 uur
- Lunch
- Scheiden
- Red tag zone
- Schikken

### na 5S

#### Tussenperiode:

- Toepassen learnings 1ste training
- Belijningsplan maken en aanbrengen.
- Voor en na foto's

Locatie Eekels Ridderkerk: 4 December & 22 Januari Locatie Site Prep. Nijkerk: 6 December & 25 Januari Locatie Site Acc. Sittard: 7 December & 23 Januari

## enkele maanden later...

### Dag 2

- S3
- S4
- Gemba
- S5





## **5S Example: Boels - Training approach**





## **VOORBEELDEN GEREALISEERD POWER HVAC MEERHOUT**





























## **5S Example: Boels - Training approach**

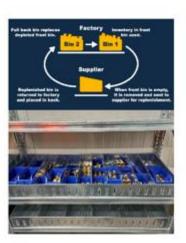


## **BEST PRACTICE**











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- Systematically avoid and reduce risks for the workforce
- Cover legal requirements

## When would you use this tool?

- Active in case of changes in technologies, processes, workflows, project parameters
- Re-active in case of any incident to systematically avoid future accidents

## How to make best use out of this tool?

- As integral part of risk assessment
- Systematically use of all 5 levels
- Get management commitment
- Roll out to key functions

#### What could be done next?

- Check your current systematic against this tool
- Identify deviations and add step-bystep needed process steps
- Train responsible functions across the company (e.g., engineering, supply, project-management)

## How to use this tool?

#### 1. Elimination

- Physical hazard removal by search, find and implement business, project alternatives
- Substantial impact on the actual work processes and business but highest safety potential

#### 2. Substitution

 Search, define and implement alternative solutions for currently used technologies or work-processes

### 3. Engineering Controls

 Isolate person from the hazard by implementing addition technical safety elements or barriers

#### 4. Administrative Controls

 Change the way of work by modifying workflow parameters and add process steps focusing on safety. E.g., regular breaks.

## 5. Personal Protective Equipment

- So called individual "last line of defense" for team-members
- Cover remaining risks with adequate and best fit PPE, information & training
- Check usage rules regularly

## **Help Card**



#### Description

Starting with the risk assessment the hazard is avoided by using the 5-step E.S.T.O.P. systematic

"5 Level Model" in some countries also know as "STOP" model incorporating the "E" dimension into the "S"

Dimension "1 to 4" typically preferable <u>collective</u> measures

Dimension "5" typically on individual workplace level

- Increase safety awareness and transparency
- Systematic incorporation of safety in daily routines
- Vehicle for implementing "near miss management"
- Visualization of incident status

### When would you use this tool?

- Once implemented, every day
- Monthly for data collection

## How to make best use out of this tool?

- Link it directly to the operational steering process e.g., shop-floor management
- Enable the individual unit
- Statistical evidence

#### What could be done next?

- Develop your own lay-out, prototype
- Alignment process
- Develop training material
- Start with one unit as a test phase

## How to use this tool?

### Development

 Define layout principles incl. space for short incident description, analyses and action taken

### **Implementation**

- Start with one unit with a trail phase
- Inform about the basic philosophy and train usage principles
- Direct support of the team at during the starting phase
- Roll-out phase with management attention

### Use-phase

- Every day as standard topic
- Periodic feedback-loops & optimization
- Open information about results

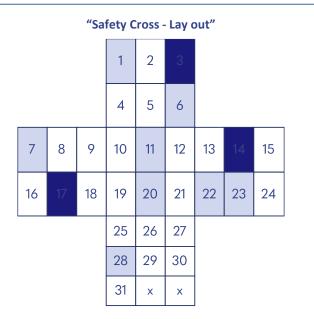
## Analytics

- Monthly statistics
- Number of actions taken

### **Tips and Traps**

- Link initiative with "Near Miss" mgmt.
- Build statistics "accident" vs "near miss" development
- Control the process in the beginning

## **Help Card**



#### **Description**

"Safety Cross" as a vehicle for transparency, steering and communicating the safety situation in an organizational unit on a daily & monthly base

- 1. <u>Days without Accidents:</u> Celebration opportunity
- 2. Near Misses: To be treated in the same way as an accident the more the better!
- 3. <u>Hazardous Situations:</u> Not a must have category at the beginning, could lead to confusion and is increasing complexity
- 4. <u>Accidents:</u> Every single accident, analyses with team and experts, definition of required improvement initiatives, implementation, follow up



# **Blank Slide - Layout**



	Cor	npany	Logo			Name of Unit or Organisation				Organisation		Name of responsible Mana Unit leader	iger, Coach,	Month / Year
			1	2	3					1 <sup>st</sup> .		Header Short description Quick Analyses	Нс	ow to proceed? Who? When?
			4	5	6		ı			3 <sup>rd</sup> .		Header Short description Quick Analyses	Но	ow to proceed? Who? When?
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- Proper management of OSH documents is the pre-requisite and first indication for state-of-the-art safety management
- Foundation for legal compliance and any kind of certification

### When would you use this tool?

- At any stage of the company
- Ongoing and permanent
- In case of any new or changing regulation, technology or processes

## How to make best use out of this tool?

- Systematical implementation and ongoing use
- Digitalization of documents, no paper trails
- Train people

#### What could be done next?

- Assess actual situation on corporate and local level
- Identify gaps within the current system from "IT support" to the "single document"

## How to use this tool?

#### Assess

- Do we have a doc mgmt. system at all?
- If so, what is the implementation level?
- What are the biggest gaps?

### Adapt

- Define the best suited pragmatic process for the company
- Streamline and consolidate existing material, processes and supporting tools

### Align

- Get the organization behind the initiative
- Process in general
- Priorities for implementation

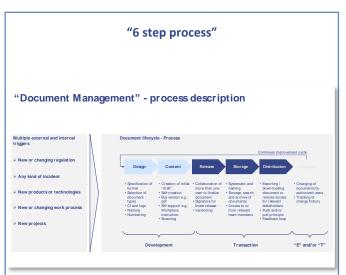
### **Approve**

Get principal decision on highest possible level

### **Implement**

- Step-by-Step!
- Information and training package
- Consequence!

## **Help Card**



#### Description

Document management is a six-step process triggered by multiple internal and external triggers

- 1. <u>Design:</u> From "system" to "lay-out"
- 2. <u>Content:</u> Definition of standards
- 3. <u>Release:</u> Final responsibility for content incl. versioning
- 4. Storage: Principles for search
- 5. <u>Distribution:</u> Addressing defined population
- 6. Change: Keep documents up-to-date

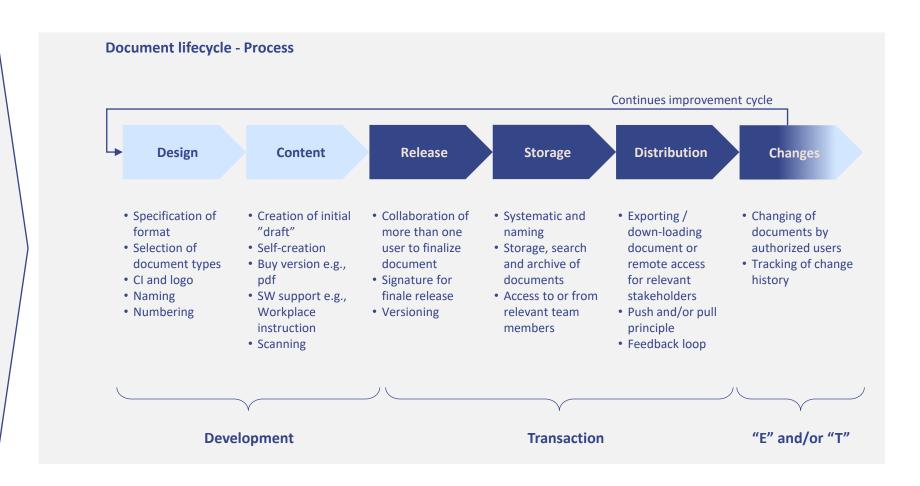


## "Document Management" - process description



## Multiple external and internal triggers

- > New or changing regulation
- > Any kind of incident
- > New products or technologies
- ➤ New or changing work process
- New projects







- Compliance
- Proactive reduction and / or avoidance of work-related risks

### When would you use this tool?

- Any changes which affects the company, a project, a work-flow or task
- Implementation of new technologies and / or processes
- In case of an incident

## How to make best use out of this tool?

- Systematic application
- Involve affected teams
- Get management commitment

#### What could be done next?

- Check current approach and identify gaps within the process
- Identify areas without proper risk assessment and close gaps step-bystep by starting with most critical

# Examples from the Rental Industry: **Boels**

### How to use this tool?

### Identify trigger points

- Mapping departments or functions with decision power for change of current practices, workflows, projects, technologies, etc.
- Mapping "first contacts" or "experts" linked to compliance issues

### Install process gates

 Make sure, that in case of changes safety gets involved

### Perform risk analyses

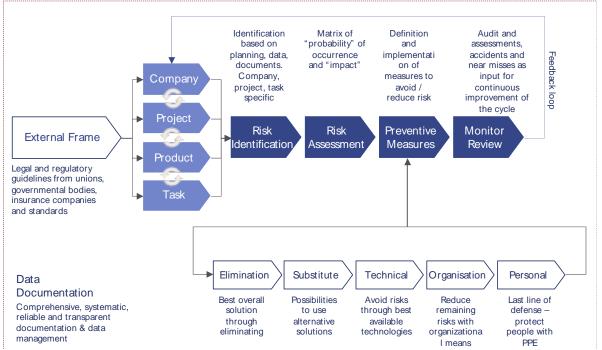
- Lead or support the individual person, team or department to work out a proactive safety risk assessment
- Challenge the approach and detect weak spots with remaining risks
- Support with systematic, ideas for modification leading to an action plan
- Documentation

## Tips and traps

- Always involve affected teams and identify solutions
- Get commitment for the organization
- Position it as a help / support instrument and not as a legal or administrative burden

## **Help Card**





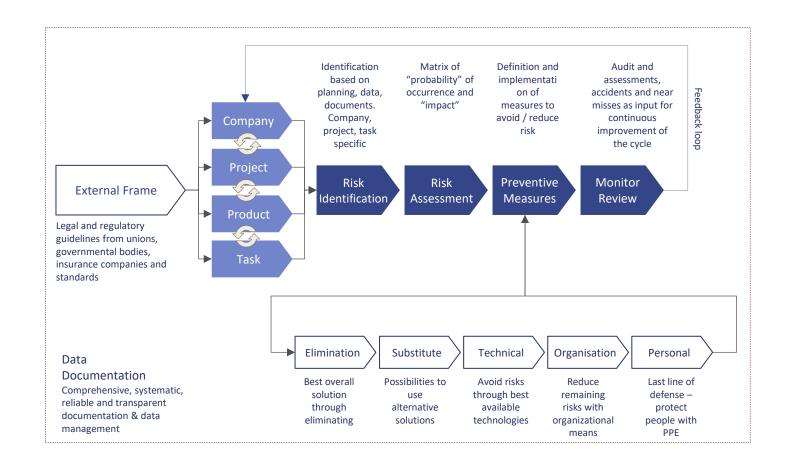
The "Risk Assessment Systematic" is the basic process layout dividing the approach into five sections

- 1. <u>Driving Factors</u> Any external or internal motivated changes with direct or indirect affect on workers safety
- 2. Core Elements Risk identification, assessment, measures and review
- 3. <u>ESTOP</u> The five-step principle of risk avoidance
- 4. Feedback Loops Essential for overall organizational learning
- 5. <u>Documentation</u> Key element for future reviews and improvement as well as general compliance requirement

## "Risk assessment" - process flow







HAZARD FREE WORK

## **Last Minute Risk Analyses: Boels**



## LMRA Last Minute Risk Analysis

#### What is an LMRA?

An LMRA (last-minute risk analysis) is a brief risk assessment carried out by the person who will actually do the work.

#### Why should the LMRA be used?



In our daily operations, tasks and other activities, we face quite a few risks that can cause injuries and other incidents. Despite all precautions in the form of (Task) Risk Assessments ((T)RAs), procedures, work instructions and work permits, risks may have been overlooked. Also, at any time the situation may change, bringing other risks to the fore. To still recognise these hazards and take appropriate action - even at the last moment when faced with them - we use the LMRA.

#### When do you carry out an LMRA?

An LMRA is carried out at the workplace and always immediately before work starts. This means not only before starting your work or job, but also when conditions change and after interrupting work. New risks may potentially be present.

An LMRA is also great for raising safety awareness in routine work. Even if you have done something many times before, things can go wrong at some point, if you do not pay attention and stay alert.

> H&S Department H&S@boels.com





#### How to carry out an LMRA?

An LMRA is completed in three steps:

- Assess the risks. Do not start the task if you do not think the risks are acceptable. Ask yourself what could go wrong while performing the task. What risk do I run if I start the work now?
- Measures to reduce the risk! Determine the measures to be taken that are necessary to eliminate or make the risks acceptable.
- Take action for safe execution! Implement the measures to enable safe execution of your work.Ask for help if necessary.



When in doubt, consult your supervisor first!

#### Ask yourself the following questions to get the 3 steps right:

- What can happen to me and how can it be ruled out?
- What are the possible dangers and how can I avoid them?
- What exactly should I do and can I do it like this?
- What does the Task Risk Assessment and any work permits say?
- What do I need to perform the work safely and is this available (e.g. PPE and tools)?
- Is the working environment in order for the work to be carried out safely?
- Is it really clear to me what I need to do to prevent incidents?

#### Check before leaving:

With the LMRA, we talk about the risk assessment at the workplace before starting work. Equally important is the 'check before leaving', which you carry out when you leave the workplace for a break, visit the toilet or at the end of the working day. Check that you leave the workplace in a safe condition. And before you start again carry out an LMRA.

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#### **ACCIDENT PYRAMID**



Rind

## Why would you like to use this tool?

- To enlarge the scope of accident mgmt. to become more pro-active
- Significantly reduce overall hazard level within the company
- Actively engage more employees

### When would you use this tool?

- Integral part of daily shop-floor routines
- As a tactical starting point for change, since it is close to the standard, get people involved and is steerable

## How to make best use out of this tool?

- Communicate the simple logic and underline with actual inhouse data
- Focus on the area with highest accident rates
- Step-by-step implementation

#### What could be done next?

Analyze data and build own pyramid

### How to use this tool?

### Overarching:

- Use as supporting concept / frame
- Base for adding the pro-active elements into the accident management systems
- Implement top-down, start with the current system and work yourself to the bottom of the pyramid
- Old concept, statistics behind sometimes questioned, but the logic is still valid

#### 1-3 Reactive Zone

- Legal obligation and required from insurance companies
- While a fatal accident typically leads to crises management, minor accidents are leading to limited stress

### 4 Grey Zone

 Depending on company already actively managed (e.g., Germany: Verbandsbuch, statistical reasons)

#### 5-6 Active Zone

- Significant higher number of incidents
- Link activity to daily shop floor routines
- Make sure to have process and decision making in place to follow up any improvement suggestion (technical, processes, work-flows, etc.)

## **Help Card**

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Hainrich

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	<u></u>			1930	1966
Reactive	Fatality Severe	Legal Requirement	1 2	1	1
	Absence		3	29	10
	w/o absence	Grey zone	4	300	30
ctive	Near Miss		5	n.a.	600
Pro-active	Hazardous Situations		6	n.a.	n.a.

FATALITY PYRAMID, Herbert William Heinrich, 1930, based on 75'000 accidents analyzed

#### Heinrich's Principles

- 1. Accidents result of a chain of consecutive factors
- 2. An accident derive from an un-safe act / un-safe technical condition
- 3. Most accidents result from un-safe individual acts
- 4. A single un-safe act does not necessarily lead in any case to an accident
- 5. The reason for an un-safe act is the base for corrective measures
- 6. The severity rate of an accident is random / coincidentally
- 7. Every accident can be prevented to a high degree
- 8. Accident prevention showing a high analogy to quality insurance / productivity increase
- 9. The Management must take responsibility for safety
- 10. Middle management (e.g., project managers) play a key role in prevention
- 11. Next to direct cost there are always indirect cost of an accident

Concept further developed by Mr.Bird, 1966, based on 1.7 million accidents Confirmed by A.D.Swan in 1975

- Problems in getting things done
- Too many safety plans fail
- Safety is not top-of-mind

## When would you use this tool?

- Personal: you can start at any time
- In case of an incident within or outside the company
- As integral element of a strategy
- · As part of a safety campaign

## How to make best use out of this tool?

- Start with yourself
- Take min. 30 days to develop a habit
- Decide on either a "bottom-up" or "Top-down" approach

#### What could be done next?

- Check your personal rituals
- Select one from the list
- Implement systematically

## How to use this tool?

### Status quo

- Reflect on the current situation within your company and identify tools which are already in place
- Prioritize the individual tools within the context of your company
- Use the parameters "effort vs impact"

#### Select

• Pick the one most promising tool for your current situation which potentially supports your company's journey to the next level of "safety mind-set"

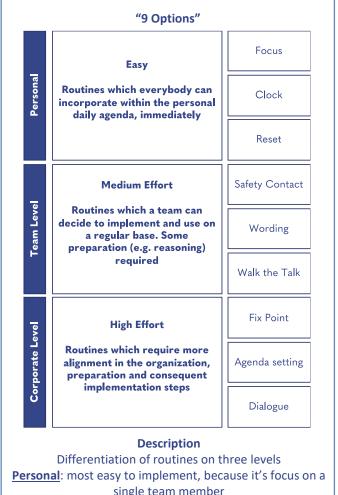
### **Implement**

- Safety culture grows "one person at the time"
- Therefore, implementation require time, focus, consistency and patience

### **Tipps**

- The larger the affected community the higher the complexity
- Daily routines are vital components of the safety culture
- Keep it simple

## **Help Card**



single team member

Team Level: medium effort required to create understanding and alignment within the team **Corporate**: highest effort due to the engagement of the whole company



# Daily Routines "Vital components of corporate culture"



	Easy	1	Focus	<ul> <li>Key driver to miss targets is lack of disciplined execution</li> <li>Pick from the to-do list only one single issues and focus until its done. Then, and only then pick the next one.</li> </ul>
_	Routines which everybody can incorporate within the personal daily agenda, immediately	2	Clock	<ul> <li>Make every hour a short break, breath and reflect about the last hour, your focus area and achievements</li> <li>If needed adjust and continue</li> </ul>
		3	Reset	Every evening after you have cleaned your desk, review shortly (!) the day and write down 3-5 things for the next morning
	Medium Effort	4	Safety Contact	<ul> <li>Every meeting starts with a concise, relevant, action oriented and meaningful story by everybody</li> <li>Can come from any source including personal experience</li> </ul>
Team Level	Routines which a team can decide to implement and use on a regular base. Some preparation (e.g. reasoning) required	5	Wording	<ul> <li>The more we talk about safety, the higher the importance</li> <li>Add the safety aspect to tasks, orders or projects</li> </ul>
	(0.8. 10.00.00.00)	6	Walk the Talk	Team-leaders at all levels must constantly, systematically act according to their talks, presentations and directions
/el	High Effort	7	Fix Point	Use operational processes e.g., shop-floor-management to incorporate safety matters within the daily systematic briefings
Corporate Level	Routines which require more alignment in the organization, preparation and consequent implementation steps	8	Agenda setting	Incorporate "Safety" constantly & consistently into the management agenda at every level of the company
Col	портанальной всерв	9	Dialogue	<ul> <li>Conversation is key for building an engaging safety culture</li> <li>"What are you working on?", "What would I need to know to work safely?", "How could we make this job even safer?"</li> </ul>

- Safety related basic rules are missing or not systematically applied
- Missing foundation for behavior change process

### When would you use this tool?

• After implementation "24/7"

## How to make best use out of this tool?

- Focus on top priority rules Top 10
- Early involvement of functions
- Bottom up Definitions
- Top down Consequences in implementation

#### What could be done next?

- · Analyze and define critical organizations or units with missing basic rules
- Critical assessment of actual rules and corresponding implementation status

## How to use this tool?

### Foundation principles

- Simplification to the extent possible and catchy formulations in "I" centric format, black & white and clear
- Implementation of max. of three rules per year
- Per rule approx. 3-to-5-month initial launch phase
- Long-term perspective stick to it

### **Development steps**

- Selection based on facts or incidents
- Differentiation between function
- Very specific, not generic
- Bottom-up definitions with strong involvement of team members

### **Implementation**

- Discipline (!) in the whole organization
- Careful with priority shifts
- Build understanding and know-how
- Global standards which local adaptions
- Ram up with a pilot phase

### Consequences

- Transparency about consequences in case of deviations to defined rules
- "What will happen if?"
- Define escalation process

## **Help Card**

## "Responsibility Matrix" Everybody Management Team Lead Standards Communica tion Risk Mgmt Engagement Description

The "responsibility matrix" describes the contribution to the implementation of every function within the corporation:

- 1. Content: Definition of the
- 2. Everbody: 100% of all team members and employees within the company are obliged to follow the rules. No exceptions. Including visitors and people form third party
- 3. Teamlead: On to the consequent implementation of the rule (walk the talk) addition responsiblities
- 4. Management: Engagement and clear communication from Top Management vital for successful implementation

## **Industry Examples**



## "Golden Rules" - responsibility matrix



	Everybody	Team Lead	Management
	Follow the rules	Assure implementation	High ambition level
Standards	Learn and follow the "Golden Rules"	Checking whether the team follows the rules	Strict but fair! Recognize the positive!
	Express the opinion	Encourage the team	Open Communication
Communication	Intervene in deviations & report violations	Support the team and increase understanding	Check understanding in during touch points
Risk	Mindfulness	Promote risk awareness	Risk avoidance
Management	Rules are primarily for risky activities	Rules are made in areas for high-risk acitivies	Ensure that violations are investigated
	Participate	Team involvement	Workforce stimulation
Engagement	Joint the implementation and discussions	Initiate team discussions	Strengthen implementation with new ways

## "Golden Rules" - Examples



Blank slide -	- Working she	eet	
Symbol	Short description of the rule - one sentence only  More detailled description with links, examples, indications. Including the link to company principles or to the general terms of employement		
How does t	his rule fit to	my function or task?	
Examples fo	or supporting	behavior	
Follow the	rule	Example, description	
Express op	inion		
Mindfullne	es		
Engageme	nt		
Team discus	ssion		

## Commuting / Transport:

- I will wear my seatbelt
- I will obey speed limits
- I will park in a safe place when using my mobile phone
- I will stay 3-5 meters away from moving vehicles
- I will only load or unload a truck when it is secured

## Production / Facilities / Machinery

- I will carry out a risk assessment for new, rare or dangerous tasks before starting work
- I will have qualified specialists carry out work involving electricity
- I will not consume alcohol or drugs during my working hours
- I will switch off systems and equipment and ensure that they cannot start up again before I start the procedure

## Construction side / Storage / Plant engineering

• I will protect myself against falls when working at height

#### Generic rules

- I only accept a safe working environment
- I follow the safety instructions
- I act safely in traffic

## **Safety Rules: Zeppelin**





## **Each accident is preventable**

For your own safety, follow the safety rules

- 1. Work carefully
- 2. Only use intact equipment, machines and tool
- 3. Order and cleanliness
- 4. Use personal protective equipment always
- 5. Do not improvise on your own
- 6. Remove or report accident hazards
- 7. Don't work or manipulate with unknown equipment
- Follow instructions
- 9. Always take care of team colleagues
- 10. Right behavior in case of emergency

- Bringing OSH mgmt. to the next level
- Gain efficiency and increase productivity
- Support shift from "passive" to "active" safety management

### When would you use this tool?

- As a comprehensive element of an OSH strategy
- Single solution for special workplaces

## How to make best use out of this tool?

As integrated part of an overall concept

### What could be done next?

- Analyze state of the company in respect to digital support instruments
- Principle check of budget potential
- Key stakeholder interviews

## How to use this tool?

#### Identification

 Assess current situation and identify processes or working areas which potentially require digital support instruments

#### Selection

• Define options in the context of "single purpose use" or "integrated systems"

#### Return on invest

- Business value of a digital solution compared to current situation
- Impact on OSH and employee satisfaction

#### **Decision**

Aim for high level alignment and final initiative release

#### Dos

- High level preparation
- Communication and information
- Best training for involved functions
- Consequence in follow up

#### Don'ts

- Jumping on first available technical solution and/or price offer
- Overloading the organization

## **Help Card**



#### **Description**

Portfolio technique can support the selection of either the right field for "digitalization" or the right supplier & partner

- 1. <u>Effort:</u> all elements required to implement and maintain the system
- 2. Benefits: all positive direct and indirect effects
- 3. <u>Matrix:</u> Classical four quadrant creating a first and visual indication by comparing the different digital options or systems

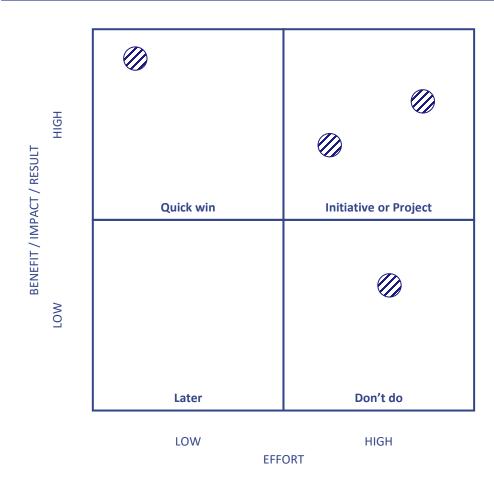


## Digitalization: selection portfolio



## Digitalization Portfolio

## Potential Digitalization Initiative



ALTERNATIVE A: for multiple different systems
ALTERNATIVE B: one system from different suppliers

1	Short	descri	ntion	of c	vstam
L.	Short	aescri	Duon	OI S	vstem

2. ...

3. ...

4. ...

5. ..

## EFFORT: (more direct, €)

- Investment, budget, resource requirement for implementation (e.g., training, system set-up, alignment with IT)
- Ongoing maintenance (e.g., update process, component replacement, data storage management reporting)

## BENEFIT: (more indirect effects, avoided incidents)

- Increase of safety in respective area by x%
- Positive impact on accidents volume and severity
- Positive impact on employee satisfaction
- Corresponding increase of productivity or reduction of accidentrelated cost (theoretical calculation)
- Safeguard legal compliance

## Digitalization option matrix - solution vs maturity (estimation)





	Regulatory Compliance	Safety Management	Mobil Worker Solutions	Technical Worker Solutions	Infrastructure Surveillance
Mature Well established	Regulatory databases	Internal Database	<ul><li>Mobile Apps</li><li>Digital Trainings</li></ul>		<ul> <li>Stack emission monitors</li> <li>Stationary environmental sensors</li> <li>Access control</li> </ul>
Growth Available, but	<ul> <li>Online SDS databases</li> <li>Product compliance software</li> <li>Sustainability SW</li> </ul>	<ul> <li>Contractor mgmt. platform</li> <li>SW - on premise</li> <li>SW - cloud solution</li> </ul>	• IoT platforms	Passive Exoskeletons	Video surveillance
Launch / R&D Early stage		Predictive Analytics	<ul> <li>Lone worker solution</li> <li>Augmented reality</li> <li>Virtual reality</li> </ul>	<ul> <li>Proximity sensors</li> <li>Wearable hazard sensors</li> <li>Active Exoskeletons</li> <li>Wearable vital sign monitors</li> </ul>	• UAV - unmanned aerial vehicles e.g., drones

# 4. INSTRUMENTS

# 4.5.1. Organization

## **New Employees**

## Why would you like to use this tool?

- To safeguard new employees and avoid accidents
- Legal compliance

## When would you use this tool?

• Within the first 2 weeks a new employee in the company

## How to make best use out of this tool?

- Involve Safety Manager, HR and direct leadership within respective function
- Install a "buddy" system

#### What could be done next?

- Check actual processes and documents
- Check current level of detail, documentation and follow up system
- Check number of new employments and statistic of "early" accidents

## **Definitions**

Frist Day

Welcome	Welcome new employee at the reception desk
Principles	Information about "Health and Safety Policy" within the company
Emergency & First Aid	Information about processes and standards, gathering points, fire and emergency drills
Personal protective equipment	Get required personal data about shoe sizes, gloves, googles to supply right material
Guide to workplace	Don't leave new employee alone. Guidance to workplace required

Frist Week

Follow up

Risk awareness	Training to increase and sharpen the awarness towards work related risks within the particulare work environment
"Safety buddy"	Introduce the experienced team colleague
Personal protective equipment	Hand out personal protective equipment and train proper use
Work procedures	Train and retrain work related procedure with special focus on safety & health
Retrain	Watch behavior and re-train if required. Increase awareness and push for right behavior
Feedback round	Get first inputs and feedback from new employees. Use information to further strengthen OSH in the team, organizational unit
Special offers	Inform employee about any special health and safety related offers e.g., training, online

courses, nutrition, company medics, etc.