



Checklist LMRA

Last Minute Risk Analysis

1. Is my **working area** appropriate and safe for the work I need to do?
2. Are the risks to **others** caused by my activities properly under control?
3. Did I take enough precautions to prevent **environmental pollution**?
4. Are my **PPE and tools** in good condition and appropriate for the job I need to do and the circumstances?
5. In case of **emergencies**, am I aware of the procedures and do I know what to do?



If you answer "NO" to any of these questions, then apply our Golden Principle by stopping work and then either taking adequate corrective measures or contacting your Manager or HSE Advisor.



Additional LMRA Questions

1. Are there any risks in my working area and which precautions have been taken to reduce them? Do I see any unexpected issues in this area? Which additional precautions are necessary to reduce these risks?
2. Am I exposing someone with the risks caused by my activities? Which additional precautions are required?
3. Which (unforeseen) environmental pollution could be caused by my activities? Which additional precautions should I take?
4. Which PPE and tools do I need?
How can I check if my PPE and tools are in good condition? Are my PPE and tools suitable for the work to be done? Am I aware of the proper use of the PPE and tools?
5. Which emergencies can occur and how should I react?