

Instruction	Ok	Problem	Irrelevant
Are the employees thoroughly instructed and trained in the use of the machines?			
Are there any instructions for how to use the machines?			
Have there been any training / instruction in repair and service etc.?			
Are there any procedures for regular safety reviews?			
Safety	Ok	Problem	Irrelevant
Are the machines CE-marked?			
Is the starting of the machine safe?			
Are check lists used at start-ups and shutdowns?			
Are warning signs on the machines visible and understandable?			
Does the machine generate dust, harmful vapours or aerosols?			
Are all emergency stop devices in good order?			
Potting machines	Ok	Problem	Irrelevant
Are the machinery guards in place?			
Can the potting trays be filled safely?			
Are suitable clothing available?			
Can manual work be done in appropriate working postures at the new machine?			
Are legs and back strained by working on hard surfaces for long periods?			
Transplant robots	Ok	Problem	Irrelevant
Is the pricking out robot completely protected by means of guards?			
Are the doors secured?			
Big robots	Ok	Problem	Irrelevant
Is the robot adequately protected by means of guards?			
Personal protective equipment	Ok	Problem	Irrelevant
Is personal protective equipment to be used?			
Has the noise level been measured and documented?			
Various	Ok	Problem	Irrelevant