

## **Risk assessment**

Ref no: RA3	Area: Timber Products Department – Training Session	Assessor: Walt Aggas Reviewed: Clare Crouch and Ian Warne	
	Date of re-assessment: 05/02/19	Reassessment date: Ad Hoc Assessment  - Review before next use	

Hazard	Who might be harmed and how?	Existing Control measures	Residual risk L/M/H	Action by who?
Injury from using a heavy mallet	Employee Crush injuries	<ul> <li>Use appropriate PPE (be careful and wear sensible footwear (no open toed shoes))</li> <li>Information, Instruction, Training and Supervision</li> </ul>	L	
Injury from unsuitable footwear	Employee Injuries to foot	Sensible footwear must be worn (no open toed shoes)     Information, Instruction, Training and Supervision	L	
Manual Handling	Employee  Muscular skeletal injuries from poor manual handling	<ul> <li>Lifting equipment provided where necessary</li> <li>All staff trained in manual handling (training reviewed)</li> <li>Information, Instruction, Training and Supervision</li> </ul>	L	
Forklifts	Employees, visitors and contractors  Death, crush injuries	<ul> <li>Read and sign for understanding of Pedestrian Safety Around Forklift Trucks</li> <li>Forklift drivers to be trained and competent</li> <li>Ensure Forklifts are fully maintained</li> <li>Abide by LOLER</li> <li>Wear appropriate PPE (e.g. Hi-Viz Jacket)</li> <li>Information, Instruction, Training and Supervision</li> </ul>	L	

## Ensure the risk control still applies, if not contact the relevant department

I	(name) do hereby	declare that I	I have received, understood and will abide by the	!
contents of this Risk Assessment.				
Signed:	Da	ate:		

## **HOW TO CALCULATE A RISK RATING**

SEVERITY

5	10	15	20	25
4	8	12	16	20
3	6	9	12	15
2	4	6	8	10
1	2	3	4	5

## LIKELIHOOD

Risk rating	Action and timescale
15 and above	Unacceptable
	Work may not start. Additional
	controls must be introduced to
	reduce risk rating to below 9.
9-14	Tolerable
	Additional controls must be
	introduced as soon as possible.
5-8	Tolerable
	Additional controls may be
	needed
4 or below	Acceptable

Likelihood	Severity
1 = extremely unlikely	1 = very minor injury
2 = unlikely	2 = first aid injury
3 = possible	3 = lost time injury
4 = likely	4 = hospital treatment
5 = very probable	5 = disabling injury

1-4 =	Low risk
6-9 =	Medium risk
10- 25=	High risk