



Risk assessment

Ref no: RA39	Area: Work on Dust Extraction System Wooden Pools	Assessor: Ian A Warne, Finance & Operations Director
	Date of Re - assessment: 18/07/19	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?
Manual Handling	Employees, Contractors Muscular skeletal injuries from poor manual handling	<ul style="list-style-type: none"> • Lifting equipment provided where necessary • All staff trained in manual handling • Safety boots to be worn • Instruction, information, training and supervision 		
Electricity	Employees, Contractors Serious injury or death	<ul style="list-style-type: none"> • Isolate all relevant electrical equipment • Only suitably qualified personnel to deal with electrical equipment • Ensure the correct environmental conditions • PPE to be worn • As per SOP TP 17 Operating & Safety Instruction Checking Filter System for Aggard Dust Extraction • Instruction, information, training and supervision. 		
Working at Height	Employees, contractors and visitors Muscular skeletal injuries, serious injury or death from falling from trailer or item falling on them from trailer	<ul style="list-style-type: none"> • Cordon the area off • Limit the amount of work required at height • Ensure all equipment and tools are secure • Ensure adequate light and space • Ensure appropriate signage is used • As per SOP TP 17 Operating & Safety Instruction Checking Filter System for Aggard Dust Extraction • Instruction, information, training and supervision 		
Slips and Trips	Employees, contractors Muscular, skeletal injuries	<ul style="list-style-type: none"> • Ensure a clear work area • Ensure adequate space and light • Instruction, information, training and supervision 		

Use of FLT	Employees, contractors Serious injury or death	<ul style="list-style-type: none"> • Ensure the FLT is suitable for the lift • Ensure they have been suitably maintained • Ensure they are operated by trained and competent personnel • Ensure adequate light and space • Isolate the working area to prevent pedestrian access • Ensure PPE is worn • Instruction, information, training and supervision 		
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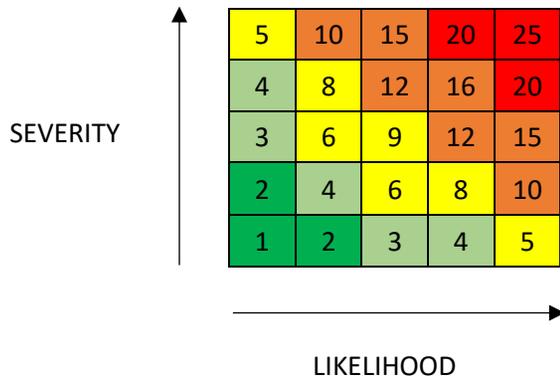
Ensure the risk control still applies, if not contact the relevant department

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

Signed:.....

Date:

HOW TO CALCULATE A RISK RATING



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

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

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