



## Risk assessment

Ref no: RA42	Area: Replacing PVC Strip Curtains	Assessor: Ian Warne, Finance & Operations Director Reviewed: Clare Crouch, Ops Manager
	Date of Re-assessment: 25/06/20	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?
Working at height	Employees and Visitors  Falls and items falling causing musculoskeletal injuries or death	<ul style="list-style-type: none"> <li>Working Platform use limited to occasional tasks</li> <li>Platform secured to Forklift before lift commenced</li> <li>Forklift never driven with person on platform</li> <li>Brake must be applied whenever platform is elevated</li> <li>FLT driver to remain in truck and communicate clearly with person on the platform</li> <li>Harness training provided and must be used by person on platform</li> <li>Ensure the working zone is clear from obstacles and trip hazards and has plenty of light and space</li> <li>Ensure terrain is suitable</li> <li>Check area above for hazards before lift takes place</li> <li>Area to be clearly quarantined while lift takes place</li> <li>Hard hat to be worn always</li> <li>Do not overreach</li> <li>Instruction, information, training and supervision</li> </ul>		
Trips, Slips and Falls	Employees and Visitors  Musculoskeletal injuries	<ul style="list-style-type: none"> <li>Working Platform use limited to occasional tasks</li> <li>Platform secured to Forklift before lift commenced</li> <li>Forklift never driven with person on platform</li> <li>Brake must be applied whenever platform is elevated</li> <li>FLT driver to remain in truck and communicate clearly with person on the platform</li> <li>Harness training provided and must be used by person on platform</li> <li>Ensure the working zone is clear from obstacles and trip hazards and has plenty of light and space</li> <li>Ensure terrain is suitable</li> <li>Check area above for hazards before lift takes place</li> <li>Area to be clearly quarantined while lift takes place</li> <li>Hard hat to be worn always</li> <li>Do not overreach</li> <li>Instruction, information, training and supervision</li> </ul>		

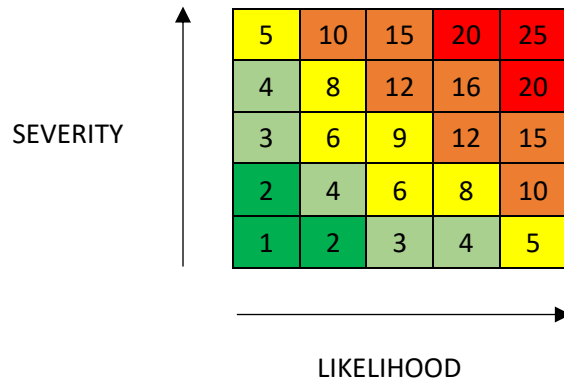
Forklift Trucks	Employees and visitors  Death or injury from vehicle collision	<ul style="list-style-type: none"><li>• Area to be clearly quarantined and no forklift movement in this area while maintenance takes place</li><li>• Instruction, information, training and supervision.</li></ul>		
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**Ensure 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	<b>Unacceptable</b> Work may not start. Additional controls must be introduced to reduce risk rating to below 9.
9-14	<b>Tolerable</b> Additional controls must be introduced as soon as possible.
5-8	<b>Tolerable</b> Additional controls may be needed
4 or below	<b>Acceptable</b>

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