



Risk assessment

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| Ref no: RA46 | Area: Removing and Installing Test Rollers | Assessor: Clare Crouch, Andrew Feeley |
| | Date of Assessment: 27/09/18 | Assessment 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 | Employee, muscular, skeletal injuries from poor manual handling and crush injuries | <ul style="list-style-type: none"> • Multiple person lifts when possible. • Ensuring the working zone is clear and tidy and has plenty of light. • Planning the route and briefing all others on the route prior to the lift. • Ensuring all lifters are physically fit to do the work required. • Lifting aids to be used when possible. • Wear suitable PPE • All staff trained in manual handling (training reviewed). • Instruction, information, training and supervision. | | |
| Working at Height | Employees, contractors Items falling from height, crush injuries or person falling and muscular skeletal injuries | <ul style="list-style-type: none"> • Cordoning off the area • Ensuring the working zone is clear and tidy and has plenty of light and space. • Planning the lift and briefing all others prior to the lift. • Ensure terrain is suitable and firm • Limit the amount of work required at height • Ensure appropriate signage is used • Follow safety instruction for safe use of the safety steps • Instruction, information, training and supervision. | | |
| Use of Forklift | Employees, contractors serious injury or death | <ul style="list-style-type: none"> • Only trained and competent personnel to drive Forklift • Forklift driver to remain in truck and communicate clearly with team leader • Ensure adequate light and space to operate safely • Cordoning off the area • Instruction, information, training and supervision. | | |
| Slips and Trips | Employees and contractors muscular, skeletal injuries from falling and falling items | <ul style="list-style-type: none"> • Ensuring the working zone is clear and tidy and has plenty of light and space. • Follow safety instruction for safe use of the safety steps • Instruction, information, training and supervision. | | |

PTO For Signature

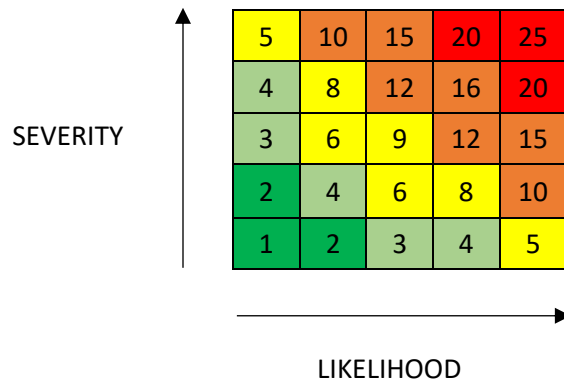
Ensure the risk control still applies, if not contact the relevant department

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 |