

## **Risk assessment**

Ref no: RA47	Area: Making a large Debris Cover (Approx. 210sqm and above)	Assessor: Clare Crouch Re-Assessor: Ian Warne
	Date of Re-assessment: 10/01/23	Reassessment date: 10/01/24

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	<ul> <li>Correct manual handling techniques to be employed as per training</li> <li>Ensure all lifters are physically fit to do the work required.</li> <li>Ensuring working zone is clear and tidy and has plenty of light</li> <li>Planning each stage of manufacture and briefing all others prior</li> <li>Where reasonably practicable suitable lifting aids to be used (LOLER checked)</li> <li>Extra people used as necessary during different stages of manufacture, particularly when packing</li> <li>Display signage if entrance/exits are blocked</li> <li>Operating and Safety Instruction provided (reviewed)</li> <li>Instruction, information, training and supervision</li> </ul>	L	
Slips and Trips	Employees, muscular, skeletal	<ul> <li>Ensuring the working zone is clear and tidy and has plenty of light</li> <li>Planning each stage of manufacture and briefing all others prior</li> <li>Operating and Safety Instruction provided (reviewed)</li> <li>Avoid walking on the cover unless absolutely necessary</li> <li>If necessary to walk on cover take additional care as it will be slippery</li> <li>Instruction, information, training and supervision</li> </ul>	L	

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

1	(name) do hereby de	clare that I have received, und	derstood and will abide by th
contents of this Risk Assessment.			
Signed:	Date	::	

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

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