

## **Risk assessment**

Ref no: RA48	Ladder and Tread Testing	Assessor: Andrew Feeley, Clare Crouch and Ian Warne
	Date of assessment: 18/10/18	Reassessment: 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 Falling from height when climbing and descending the ladder causing muscular skeletal injury and broken bones	<ul> <li>Cordoning off the area – test to be conducted in Liners.</li> <li>Ensure terrain is suitable and soft – Liners to be used as floor is cushioned.</li> <li>Safety boots to be worn providing protection to feet and ankles.</li> <li>Ensuring the working zone is clear and tidy and has plenty of light and space.</li> <li>Follow instruction for safe use of the Safety Steps and Test log.</li> <li>Ensuring all testers are physically fit to do the work required.</li> <li>Only trained personnel to conduct testing.</li> <li>Instruction, information, training and supervision.</li> </ul>	L	
Slips and Trips	Employees Muscular skeletal injury and broken bones	<ul> <li>Cordoning off the area – test to be conducted in Liners.</li> <li>Ensure terrain is suitable and soft – Liners to be used as floor is cushioned.</li> <li>Ensuring the working zone is clear and tidy and has plenty of light and space.</li> <li>Follow instruction for safe use of the Safety Steps and Test log.</li> <li>Ensuring all testers are physically fit to do the work required.</li> <li>Only trained personnel to conduct testing.</li> <li>Instruction, information, training and supervision.</li> <li>Safety boots to be worn providing slip protection.</li> <li>Instruction, information, training and supervision.</li> </ul>	L	
Manual Handling	Employee Muscular skeletal injuries from poor manual handling and crush injuries when moving test stand to Liners	<ul> <li>Multiple person lifts when possible.</li> <li>Ensuring the working zone is clear and tidy and has plenty of light.</li> <li>Planning the route and briefing all others on the route prior to the lift.</li> <li>Ensuring all lifters are physically fit to do the work required.</li> <li>Lifting aids/Fork Lift to be used when possible.</li> <li>Wear suitable PPE.</li> <li>All staff trained in manual handling (training reviewed).</li> <li>Instruction, information, 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 have received, understood and will abide by the contents of this Risk Assessment.

Date: .....

## **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