

Risk assessment

Ref no: RA51	Area: Moving the Container Ramp	Assessor: Stewart Grimmer	
	Date of Assessment: 28.11.2018	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?
Forklift movements	Employees, visitors	 Fork lift maintenance and inspection plan Wear appropriate PPE Fork lift to be used by trained, competent staff only Consider environment, conditions (e.g. is it wet icy etc) Instruction, information, training and supervision Cone off area Use marshals to assist in movements 	L	Line Manager
Slips and trips	Employees, visitors Muscular skeletal injuries and crushing injuries	Ensure the working zone is clear from obstacles, trip hazards adequate lighting is used.	L	Line Manager
Manual Handling	Staff assisting	 Gloves and protective shoes to be worn during the move Lifting aids to be used when possible Ensure the working zone is clear from obstacles and trip hazards Plan the route and brief all involved of the route. Ensure all people involved are physically fit to do the work required 		
Being Trapped / Run over when moving the ramp	Employees, visitors Crush, broken bones, death	 Good clear instructions given. Cone of Area. Use of marshals to assist in movement. Good communication through out 	L	Line Manager

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

SEVERITY

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

LIKELIHOOD

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