

Risk assessment

Ref no: RA66	Area: Replacing the Wind Sock	Assessor: Ian Warne, Finance & Operations Director
	Date of assessment: 26/02/20	Reassessment date: Ad Hoc Assessment – Review before next use

Hazard	Who might be harmed	Existing Control measures	Residual	Action
	and how?		risk	by who?
			L/M/H	
Working at	Staff and visitors	Wear suitable PPE	L	
height		To have a quarantine space underneath working area identified by cones.		
	Fall from height and items	Notify the company when the work is commencing and to avoid the area		
	falling from height	Notify the company when the work is completed		
		Be aware of the environment e.g. icy, windy, wet and make sure to take required		
		precautions		
		Do not overreach		
		Information, Instruction, Training and Supervision		
Trips, Slips	Staff/Visitor	Ensure working area is kept tidy	L	
and Falls		Keep all tools and equipment within the quarantine area		
	Muscular, skeletal damage	Ensure adequate space and light appropriate for the task		
		Information, Instruction, Training and Supervision		

HOW TO CALCULATE A RISK RATING

1	\	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