

Risk assessment

Ref no: RA83	Area: Taking Down the Curtains between Wooden Pools and Liners	Assessor: Clare Crouch, Operations Manager	
	Date of Assessment: 08/03/21	Assessment date: Ad Hoc – 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	 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). 	L	
Working at Height	Employees, contractors Items falling from height, crush injuries or person falling and muscular skeletal injuries	 Instruction, information, training and supervision. 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 Appropriately trained person to use the scaffold tower Wear suitable PPE Instruction, information, training and supervision. 	L	
Slips and Trips	Employees and contractors muscular, skeletal injuries from falling and falling items	 Ensuring the working zone is clear and tidy and has plenty of light and space. Instruction, information, training and supervision. 	L	
Hand Tools	Employees Injuries from incorrect use of tools	 Ensure the correct equipment for the job is used (PUWER). Visual inspection before use. Wear suitable PPE Operating and Safety Instructions which are reviewed regularly. Only trained, competent and approved staff to use this equipment. Instruction, information, training and supervision. 	L	

Forklifts	Employees and	Forklift maintenance and inspection plan	L	
	contractors	 Wear appropriate PPE including Hi-Viz 		
		 Fork lift to be used by trained, competent staff only refer to RA06 Forklift Truck 		
	Crush, broken bones,	Driving.		
	death	 Consider environment and make sure route area is clear 		
		 Harness to be used and appropriate training undertaken for it as per SOP WHS 3 		
		Harness		
		 Ensure the FLT is suitable for the task 		
		 All staff to keep clear of FLT and make themselves visible 		
		 Instruction, information, training and supervision 		

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

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

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

1-4 =	Low risk
6-9 =	Medium risk
10- 25=	High risk