



Risk assessment

| | | |
|--------------|------------------------------|---|
| Ref no: RA87 | Area: Plotter Cutter Move | Assessors: Clare Crouch and Ian Warne |
| | Date of Assessment: 03/09/21 | Assessment date: One Off Assessment – Review before next use |

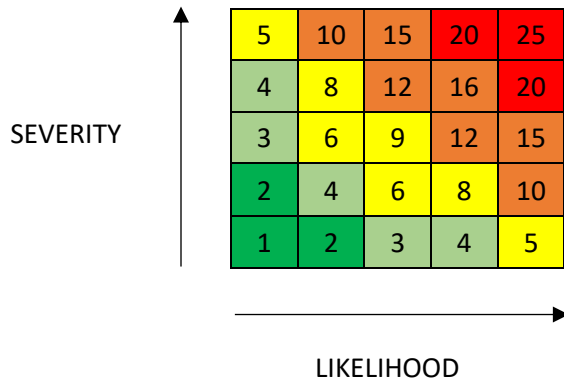
| Hazard | Who might be harmed and how? | Existing Control measures | Residual risk L/M/H | Action by who? |
|-------------------------------------|--|---|------------------------|----------------|
| Vehicular Movements (including FLT) | Employees and contractors Crush, broken bones, death | <ul style="list-style-type: none">• Forklift maintenance and inspection plan• Wear appropriate PPE including Hi-Viz• Fork lift to be used by trained, competent staff only - refer to RA06 Forklift Truck Driving.• Plan the route - consider environment and make sure route area is clear• Ensure the FLT is suitable for the task• All lifters to keep clear of FLT when loading onto the vehicle and make themselves visible• Restricting car movement• Limiting staff movement• Banksmen to control traffic and pedestrian movement• Instruction, information, training and supervision | L | |
| Slips and trips | Employees and contractors Musculoskeletal injuries and crush injuries | <ul style="list-style-type: none">• Ensure terrain is suitable – consider weather conditions• Ensure the working zone is clear and tidy and has plenty of light and space• Safety boots to be worn providing slip protection• Instruction, information, training and supervision | L | |

I (name) do hereby declare that I have received and understood the contents of this Risk Assessment.

Signed:.....

Date:

HOW TO CALCULATE A RISK RATING



| 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 |