

Risk assessment

Ref no: RA93	Area: St Annes School, Boothferry Rd Hessle HU13 9AR	Assessor: Pat Devaney, Project Manager
	Date of Assessment: 17.03.2022	Assessment date: Ad Hoc - Review before next use

Hazard	Who might be harmed and how?	Existing Control measures	Residu al risk L/M/H	Action by who?
Moving system parts to pool side.	Plastica staff, slips and trips	 Attend induction on arrival on site. Walk the planned route to ensure there are no obstacles in the way before carrying out the moving task. PPE to be worn as per site requirements. Instruction, information, training and supervision 	L	Site agent Plastica staff
Installation of system	Unauthorised staff entering working area Lifting reel/cover into position Working around water	 Demarcation tape and signage to cordon off area to prevent unauthorised access during work. Plastica staff trained in lifting techniques and Lead installer fully trained in installation of the system. Plastica staff to ensure they are aware at all times & take extra care as required Instruction, information, training and supervision 	L	Plastica staff
Connection of electrics	Ensure main power is off and isolated prior to connecting power cable to cover motor. Working off step ladder during task	 Plastica Lead installer fully trained and competent in carrying out the task required. Take extra care working. Ensure ladder is safe and is set on a flat and level surface. Ensure ladder has been certificated as safe to use. Ensure access to ladder is kept secure when not in use – ensure it cannot be used by unauthorised personnel. Instruction, information, training and supervision 	L	Plastica staff
Commissioning of system	Ensure only authorized staff are in the working area	 Staff to be trained in correct operation of system by Plastica Lead installer. On completion, area cleared of rubbish, demarcation tape removed. Site agent to be informed that the Installation is complete and Plastica staff to book off site as required. Instruction, information, training and supervision 	L	Plastica staff

l (name) do hereby decla	re that I have received and understood the contents of this Risk Assessment.
Signed:	Date:

HOW TO CALCULATE A RISK RATING

	_	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