

Operation/Activity: Painting Works

Site / Location:

Persons at Risk (tick appropriate boxes)

Employee	<input checked="" type="checkbox"/>	Pregnant Women	
Visitor	<input type="checkbox"/>	Disabled Persons	
General Public	<input type="checkbox"/>	Lone Workers	
Young Persons	<input type="checkbox"/>	Others	

GUIDE TO RATINGS:

RISK SEVERITY	RISK LIKELIHOOD	RISK RATING
1 Negligible	1 Unlikely	1 - 6 Low
2 Minor	2 Possible	7 - 14 Medium
3 Significant	3 Quite Possible	15 - 25 High
4 Major	4 Likely	
5 Catastrophic	5 Very Likely	

Overall Risk Rating = Low

Describe the hazards associated with the activity/operation.

		Summary of Assessment Overleaf				
		Risk Rating (Before Controls)	Likelihood (L)	Severity (S)	Risk (L x S)	Risk Rating
H1	Slips, trips, falls – in particular to the residents	Medium	1	3	3	Low
H2	Fall from height (stepladder)	Medium	1	4	4	Low
H3	Falling from height (hop up)	Medium	1	4	4	Low
H4	Dermatitis etc. Spillages	Medium	1	3	3	Low
H5	Cuts and bruises	Low	1	2	2	Low
H6	Contamination of residents clothing or hands etc	Medium	2	2	4	Low

Assessed By:	Date:
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Monitored By:	Date:
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Hazard	Generic Risk Control Measures	Residual Risk		
		Likelihood	Severity	Risk
H1 Slips, trips, falls – in particular to the residents	Operatives will adopt a high standard of housekeeping, with the work area kept free from trip/slip hazards. Only enough materials to last that work session are to be brought to the work location. All other materials to be stored safely in the company vehicle.	1	3	3
H2 Fall from height (Stepladder)	Operatives will be competent. The ground base must be firm and level and free from obstruction. Operatives will check for overhead obstructions prior to climbing the steps. The top three steps of the step ladder must not be used. Overreaching must be avoided when working off steps. Step ladders will be checked to ensure they are in good condition before use. Treads must have a non-slip surface. Steps will be opened to the full extent and locked open.	1	4	4
H3 Falling from height (hop up)	The working platform must be clean and free of other items. The legs will be fully extended prior to standing on the platform. Operative to wear safety boots with lace-up ankle protection and good grips on the soles. Fold the legs into the platform prior to carrying. Place the Hop Up directly adjacent with the area being worked on. Overreaching must be avoided when working off the Hop Up.	1	4	4
H4 Dermatitis etc. Spillages	COSHH assessments have been carried out for all hazardous substances. Operatives will read and follow the control measures documented therein. Operatives will ensure there are absorbent granules, dry earth or sand available to soak up any spillages that could enter drains and be damaging to the environment. Operatives will wear protective overalls.	1	3	3
H5 Cuts and bruises	All hand tools will be visually inspected to ensure they are in good working order and well maintained. Maintenance checks will include checking that handles are not deteriorating, and blades on scrapers are sharp with no rust etc. All tools will be stored in the vehicle when not in use.	1	2	2

