

Issue: 001
Date:
Review:

Risk Assessment



Operation/Activity: Risk posed to other contractors / members of the public

Site / Location:

Persons at Risk (tick appropriate boxes)

Employee
Visitor
General Public
Young Persons

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Pregnant Women
Disabled Persons
Lone Workers
Others

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

GUIDE TO RATINGS:

RISK SEVERITY		RISK LIKELIHOOD		RISK RATING	
1	Negligible	1	Unlikely	1 - 6	Low
2	Minor	2	Possible	7 - 15	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	Operatives working in close proximity to other operatives and third parties	Medium	2	3	6	Low
H2	Unauthorised persons gaining access to works area	Medium	2	2	4	Low
H3	Falling materials	Medium	2	2	4	Low
H4	Excess dust / noise / fumes	Medium	2	2	4	Low
H5	Noise	Medium	2	2	4	Low

Assessed By:

Date:

Monitored By:

Date:

Risk Assessment

Hazard	Risk Control Measures	Residual Risk		
		Likelihood	Severity	Risk
General	Only trained operatives will work on site. Site will be secured to prevent unauthorised entrance. All plant and equipment will be inspected prior to arriving on site. Relevant method statement will be referred to before commencing work.			
H1 3 rd Parties	Before commencing works, barriers and tape will be erected to segregate the works from members of the public and other operatives working on site. Appropriate warning signs will also be erected.	2	3	6
H2 Trespass	No equipment will be left unattended, which may cause harm to other people. Any employee who witnesses unauthorised persons on site must report it immediately to the site manager who will take appropriate action.	2	2	4
H3 Dropping	Hardhats and Safety Boots will be worn at all times to protect the operative from works taking place immediately above. Members of the public will be kept away from the areas by means of fencing and warning signs.	2	2	4
H4 Dust / Fumes	Ensure that ventilation is adequate and that suitable PPE is worn e.g. face masks.	2	2	4
H5 Noise	Other workers or visitors entering a designated noise zone must comply with warning signage and wear appropriate hearing protection.	2	2	4

