

Operation/Activity: Working In and around occupied premises.

Site / Location:

Persons at Risk (tick appropriate boxes)

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

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	Electric shock from contact with live systems	High	2	3	6	Low
H2	Falls from Height	High	2	3	6	Low
H3	Slips, trips and falls	Medium	2	3	6	Low
H4	Excessive and prolonged emission of noise	Medium	2	3	6	Low
H5	Emission of excessive dust	Medium	2	3	6	Low

Assessed By:	Date:
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Hazard	Risk Control Measures	Residual Risk		
		Likelihood	Severity	Risk
General	Prior to commencement of operations (and throughout the project) the site supervisor must liaise with the owner/occupier to ensure full reciprocal knowledge of any existing hazards, work hazards and potential areas of conflict.			
H1 Electrocution	Details of existing services must be obtained before work starts.	2	3	6
H2 Falling Objects	Objects falling from height (tools/materials) Persons being struck by falling objects Appropriate precautions will be taken to prevent falls of materials. Physical barriers and signage must be used to segregate occupants, visitors and members of the public from the works and site activities in general.	2	3	6
H3 Trips, Slips And Falls	Appropriate precautions will be taken to prevent falls of materials. Physical barriers and signage must be used to segregate occupants, visitors and members of the public from the works and site activities in general. Plan and manage work so as to reduce risks to third parties from trip hazards. No tools, materials or trailing leads to be left unattended in areas of public access. Provide means of edge protection with toe boards and guardrails where a fall from edge is possible.	2	3	6
H4 Noise	Suitable PPE must be worn e.g. ear protectors Noise will be reduced to its lowest possible level	2	3	6
H5 Dust	Dust emissions must be minimised through use of dust suppression and/or extractors.	2	3	6

