

# S A M P

<b>Site Address</b>
<b>Site Risk</b>

RA Ref No:
------------

<b>Assessor</b>	<b>Job</b>
<<Name>>	<<Job>>

<b>Assessment Date</b>	<b>Review Dates / Initials</b>
<<Date>>	<<Dates>>      <<Initials>>

**Assessment task:**      Unloading bricks/blocks/bags of sand

Persons at risk	Details	No. of persons
Contractors	<<e.g. all operatives>>	<<e.g. 10>>
Visitors		<<e.g. 5>>
Gen. Public / Others	<<e.g. anyone in the vicinity>>	<<e.g. 100>>

<b>any disabled?</b>	<b>Comments</b>
Yes <input type="checkbox"/> No <input type="checkbox"/>	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
Yes <input type="checkbox"/> No <input type="checkbox"/>	
Yes <input type="checkbox"/> No <input type="checkbox"/>	

Hz No.	Hazard description	How are persons affected?	Probability (P)
1	Slips, trips and falls	e.g. Operatives will suffer cuts, abrasions and bruises if they trip on the uneven ground	<<e.g. 4>>
2	Manual handling issues, strains	e.g. Lifting and putting down bags of cement can cause lower back and shoulder strain	<<e.g. 3>>
3	Flying dust from the bags. Contact with cement dust	e.g. Dust can affect the respiratory system and can cause burns to the eyes and skin	<<e.g. 3>>
4			<<e.g. 3>>
5			<<e.g. 3>>

Existing controls	Further controls / action
e.g. None. Ground is uneven, tree roots stumps are sticking out>>	<<e.g. Level walkway to be created to allow safe passage>>
e.g. Unloading not process driven, general labourers involved in task. Operatives have attended TBT on Manual handling>>	
e.g. Operatives have attended TBT on cement safety. All operatives to be given PPE. Care to be taken to ensure bags do not split>>	

<i>Probability (P)</i>	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=unlikely
<i>Severity (S)</i>	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible
<i>Risk (R)</i>	0-8=low risk, no action required. 9-15=medium risk, ensure action taken
