

Site /

Site Risk

Assessor

Job

<<Name>>

<<

Assessment task:

Shuttering

Persons at risk	Details	
Contractors	<<e.g. all operatives>>	<<e.g.
Visitors		
Gen. Public / Others	<<e.g. anyone in the vicinity>>	

Hz No.	Hazard description	How are persons affected?	P
1	Falls from height	e.g. Falls from ground level into trench can cause serious injuries	<<e.g. 4>>
2	Manual handling	e.g. Lifting or holding shuttering timbers especially above head height can cause muscle strain	<<e.g. 4>>
3	Cuts and abrasions, pinch injuries	e.g. Operatives may suffer cuts or fingers or hands or get them trapped while using tools or manoeuvring timbers into position	<<e.g. 4>>
4	Slips trips and falls	e.g. Operatives can injure themselves if they trip over of-cuts left lying around	<<e.g. 4>>

5	Flying objects/debris	Eg. Shards of material may fly off while being sawn or drilled etc. any contact with the eyes will cause serious injury	<<e.g. 3>>
Probability (P)	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=unlikely		
Severity (S)	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible		
Risk (R)	0-8=low risk, no action required, 9-15=medium risk, ensure adequate control measures		

RA Ref No:

Assessment Date

Review Dates / Initials

<<Date>>

<<Dates>>

<<Initials>>

any disabled?	Comments
Yes <input type="checkbox"/> No	
Yes <input type="checkbox"/> No	
Yes <input type="checkbox"/> No	

Existing controls	Further controls / action
e.g. Operatives attended basic Work at heights training session. All operatives to be aware of hazards involved around trenches/excavations>>	<<e.g. Supervisor to ensure that suitable means of access is provided>>
e.g. Operatives attended Manual handling training session>>	<<e.g. Supervisor to ensure that suitable supports or lifting aids are provided as well as sufficient manpower>>
e.g. Only experienced trained operatives wear suitable gloves where practicable>>	<<e.g. Site supervisor to ensure that inexperienced operatives are supervised >>
e.g. Operatives to be told to keep work area clear>>	<<e.g. Supervisor to ensure that work area is kept clean and tidy>>

e.g Operatives to be aware of risk of debris flying. >>	<<eg site supervisor to assess the need for eye protective PPE >>
>25=high risk, stop operation & implement control measures	

6	Collapse of trench	Eg. Operatives could be seriously injured if the trench they are working in collapses	<<eg3>>
7	Leptospirosis	Eg Working in trenches/excavations could expose operatives to rat soiled water	<<eg3>>

eg Operatives to be aware of risk of trench collapse. No-one to be allowed in trench unless it is battered or supported >>	<<eg site supervisor to assess the supports needed before any entry >>
eg Operatives aware of risk of contracting leptospirosis. PPE supplied >>	<<eg site supervisor to make sure TBT on personal hygiene and Leptospirosis is delivered >>

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16-25=high risk, stop operation & implement control measures

S
A
M
P
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