

Site Address
Site Risk

RA Ref No:
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Assessor	Job
<<Name>>	<<

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

Assessment task:	Pitched roofing
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Persons at risk	Details	
Contractors	<<e.g. all operatives>>	<<e.g.
Visitors		
Gen. Public / Others	<<e.g. passers-by, those working underneath>>	

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

Hz No.	Hazard description	How are persons affected?	P
1	Falls from height	e.g. Operatives will be seriously injured if they fall from ladders or scaffolding	<<e.g. 4>>
2	Cuts, pinch injuries from tools etc	e.g. Operatives can suffer serious cuts to their hands, fingers or feet while using power tools – saws, drill, disc cutters etc, or smaller cuts from tile nails	<<e.g. 4>>
3	Manual handling	e.g. Lifting tiles or rolls of roofing felt to work area can cause injuries to upper and lower back and to shoulders	<<e.g. 4>>
4	Falling objects	e.g. Operatives or anyone in the vicinity can suffer serious injuries if they are hit by falling materials or objects	<<e.g. 4>>

Existing controls	Further controls / action
e.g. Scaffolding or suitable towers to be used for working from. Ladders only to be used for access>>	<<e.g. Site supervisor to ensure that scaffolding is suitable and that only qualified personnel make any alterations>>
e.g. Only experienced operatives to use power tools, all operatives to wear gloves if practicable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
e.g. Operatives have attended Manual Handling course. PPE is supplied>>	<<e.g. Site supervisor to ensure that mechanical lifting aids are available>>
e.g. Operatives to keep work area as clear as possible>>	<<e.g. Site supervisor to ensure that non essential personnel to be kept away. No-one to be allowed to work underneath work area>>

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 action

25=high risk, stop operation & implement control measures
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	Electric shock	Eg Operatives can be seriously injured if they come into contact with live supplies from overhead lines or damaged power tools leads	<<e.g. >>	Eg Operatives to check power tools daily for damage, any faulty tools to be removed.>>	<< Site supervisor to ensure that all operatives are aware of any overhead lines are >>
	Noise	Eg. Noise from cutting or drilling tools can affect the hearing of the operatives and anyone in the vicinity	<<e.g. >>	Eg Operatives to wear suitable ear defenders whilst using noisy tools.>>	<< Site supervisor to ensure that non essential personnel to be kept away.>
	Dust/flying debris	Eg Flying dust or debris from disc cutters etc can cause serious injuries to the eyes of anyone in the vicinity	<<e.g. >>	Eg Operatives to wear suitable eye protection whilst cutting etc. Safe working to be created.>>	<< Site supervisor to ensure that non essential personnel to be kept away. >>
	Skin contact with cementious materials, wet mortars etc splashing	e.g. Contact with cementious materials will cause burns to unprotected skin on hands, fingers or eyes	<< e.g. >>	Eg Operatives are given suitable gloves and goggles if needed>>	<<eg Toolbox talk on eye protection or PPE to be given>>

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Risk (R)	0-8=low risk, no action required. 9-15=medium risk, ensure action taken. 16-25=high risk, stop operation & implement control measures	