

S A M P L

Site Address
Site Risk

RA Ref No:

Assessor	Job
<<Name>>	<<Job>>

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

Assessment task:	Fitting/replacing rainwater goods -
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Persons at risk	Details	
Contractors	<<e.g. all operatives>>	<<e.g. all operatives>>
Visitors		
Gen. Public / Others		

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	Cuts and abrasions	e.g. Operatives can suffer cuts to their fingers from jagged edges of broken pipes or gutters	<<e.g. 4>>
2	Fall from heights	e.g. Operatives can suffer serious injuries if they fall from ladders or steps while accessing high areas	<<e.g. 4>>
3	Manual handling	e.g. Lifting or holding sections of guttering especially cast iron sections can cause musculo skeletal problems	<<e.g. 4>>
4	Leptospirosis	e.g. Operatives may contract Leptospirosis from coming into contact with contaminated water	<<e.g. 4>>
5	Asbestos/asbestos related diseases	e.g. Operatives and any others may be affected if they have to work with/on damaged asbestos guttering or downpipes	<<e.g. 4>>

Existing controls	Further controls / action
e.g. All operatives to wear gloves if practicable>>	<<e.g. All operatives to be given Toolbox Talks on general safety>>
e.g. Site supervisor to ensure that ladders are not used for long periods>>	<<e.g. Site supervisor to ensure that suitable access /working platforms are available>>
e.g. Site supervisor to ensure that light materials are used wherever possible>>	<<e.g. Site supervisor to ensure that team handling is available for heavy materials>>
e.g. Site supervisor to ensure that working areas are adequately ventilated at all times>>	<<e.g. Site supervisor to ensure that non hazardous materials are used>>
e.g. Site supervisor to ensure that before works on ACM's a specific Risk Assessment is carried out>>	<<e.g. Site supervisor to ensure that all protocols are followed>>

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
