

S  
A  
M  
P  
L

|              |
|--------------|
| Site Address |
| Site Risk    |

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

|          |     |
|----------|-----|
| Assessor | Job |
| <<Name>> | <<  |

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

|                  |                         |
|------------------|-------------------------|
| Assessment task: | Working around asbestos |
|------------------|-------------------------|

| Persons at risk      | Details                     |        |
|----------------------|-----------------------------|--------|
| Contractors          | <<e.g. all operatives>>     | <<e.g. |
| Visitors             |                             |        |
| Gen. Public / Others | <<e.g. others in the area>> |        |

|                                 |   |
|---------------------------------|---|
| 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      | Asbestos dust or fibres | e.g. Drilling, cutting or working close to damaged ACM's can expose operatives or anyone in the area to asbestos | <<e.g. 4>> |
| 2      |                         |  |            |
| 3      |                         |  |            |
| 4      |                         |  |            |

| Existing controls  | Further controls / action                                     |
|--|---|
| e.g. Supervisor to ensure that Asbestos register has been seen before any invasive works start>> | <<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 ad     |

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