

# S A M P

<b>Site /</b>	
<b>Building</b>	

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

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

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

<b>Assessment task:</b>	Fitting carpets / vinyl flooring
-------------------------	----------------------------------

Persons at risk	Details	P
Contractors	<<e.g. all operatives>>	<<e.g. 4>>
Visitors		<<e.g. 4>>
Gen. Public / Others		

<b>any disabled?</b>	<b>Comments</b>
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	Manual handling issues, strains	e.g. Lifting and manouervring carpets or rolls of vinyl flooring etc into position can cause upper and lower back strain	<<e.g. 4>>
2	Cuts and abrasions, pinch injuries	e.g. Operatives could cut their hands or fingers on the sharp gripper rods while fixing them, or while pulling the carpet etc to the edges.	<<e.g. 4>>
3	Contact with substances while fixing	e.g. Contact with any flooring adhesives may cause irritation to unprotected skin or eyes .	<<e.g. 3>>
4	Fire	e.g. Contact adhesives are flammable	<<e.g. 3>>
5			

Existing controls	Further controls / action
e.g. Operatives have attended Manual handling course>>	<<e.g. Team handling to be available whenever needed>>
e.g. Operatives to wear gloves where practical>>	<<e.g. Kneeling pads to be worn>>
e.g. Operatives have had any hazards explained to them. PPE is supplied>>	<<e.g. area to be kept well ventilated at all times>>
e.g. area to be kept well ventilated at all times>>	<<e.g. No smoking to be permitted anywhere close to works area>>

<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

25=high risk, stop operation & implement control measures