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Form	RA Ref No:

<b>Assessor</b>	<b>Job</b>	<b>Assessment Date</b>	<b>Review Dates / Initials</b>
<<Name>>	<<e.g. For>>	<<Date>>	<<Dates>> <<Initials>>

<b>Assessment task:</b>	Pitched roofing
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Persons at risk	Details	Are any disabled?	Comments
Contractors	<<e.g. all operatives>>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
Visitors		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Gen. Public / Others	<<e.g. passers-by, those working underneath>>	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Hz No	Hazard description	How are persons affected	R	Existing controls	Further controls / action
1	Falls from height	e.g. Operatives will be seriously injured if they fall from ladders or scaffolding	< eg 5 >>	<<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>>
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, disc cutters etc	< eg 6 >>	<<e.g. Only experienced operatives to use power tools, all operatives to wear gloves if practicable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
3	Manual handling	e.g. Lifting tiles to work area can cause injuries to upper and lower back and to shoulders	< eg 2 >>	<<e.g. Operatives have attended Manual handling course. PPE is supplied for the knees>>	<<e.g. Site supervisor to ensure that sufficient labour is available for team lifting>>

<b>Probability (P)</b>	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=negligible
<b>Severity (S)</b>	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible
<b>Risk (R)</b>	0-8=low risk, no action required. 9-15=medium risk, evaluate. 16-25=high risk, stop operation & implement control measures

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Hz No	Hazard description	How are persons affected	R	Existing controls	Further controls / action
4	Falling objects	e.g. Operatives or anyone in the vicinity can suffer serious injuries they are hit by falling materials or objects	< eg 6 >>	<<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>>
5	Electric shock	e.g. Operatives can be seriously injured if they come into contact with live supplies from overhead lines damaged power tools leads	<e.g. 0>>	<< 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 >>
6	Noise	e.g. Noise from cutting or drilling tools can affect the hearing of the operatives and anyone in the vicinity	< eg 6 >>	<< eg Operatives to wear suitable ear defenders whilst using noisy tools.>>	<< Site supervisor to ensure that non essential personnel to be kept away.>
7	Dust/flying debris	e.g. Flying dust or debris from disc cutters etc can cause serious injury to the eyes of anyone in the vicinity	< eg 6 >>	<< eg Operatives to wear suitable eye protection whilst cutting etc. Safe working area to be created.>>	<< Site supervisor to ensure that non essential personnel to be kept away. >>

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

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Hz No	Hazard description	How are persons affected
8	Skin contact with cementitious materials, wet mortars etc splashing	e.g. Contact with cementitious materials will cause burns to unprotected skin on hands, fingers and eyes

R	Existing controls	Further controls / action
< eg 6 >>	<< 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, evaluate and control. 16-25=high risk, stop operation & implement control measures