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Form

RA Ref No:

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|-----------------|------------|------------------------|--------------------------------|--------------|
| Assessor | Job | Assessment Date | Review Dates / Initials | |
| <<Name>> | <<e.g. Fo> | <<Date>> | <<Dates>> | <<Initials>> |

Assessment task: Flat roofing

| 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, or smaller cuts from tile nails | < 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 rolls of felt or sheet 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>> | <<e.g. Site supervisor to ensure that mechanical lifting aids are available>> |

| | |
|------------------------|--|
| 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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|-------|---|--|-----------|--|--|
| 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 | Skin contact with cementious or bituminous materials, etc splashing | e.g. Contact with cementious or bituminous materials will cause b to unprotected skin on hands, fin or eyes | <e.g. 0>> | << 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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