

SAMPLE

Site /	
Site Risk	

RA Ref No:

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

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

Assessment task:	Flat roofing
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Persons at risk	Details	
Contractors	<<e.g. all operatives>>	<<e.g. 4>>
Visitors		
Gen. Public / Others	<<e.g. passers-by, those working underneath>>	

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	Falls from height	e.g. Operatives will be seriously injured if they fall from ladders or scaffolding	<<e.g. 4>>
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, drill, disc cutters etc, or smaller cuts from tile nails	<<e.g. 4>>
3	Manual handling	e.g. Lifting rolls of felt or sheet timber to work area can cause injuries to upper and lower back and to shoulders	<<e.g. 4>>
4	Falling objects	e.g. Operatives or anyone in the vicinity can suffer serious injuries if they are hit by falling materials or objects	<<e.g. 4>>

Existing controls	Further controls / action
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>>
e.g. Only experienced operatives to use power tools, all operatives to wear gloves if practicable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
e.g. Operatives have attended Manual Handling course. PPE is supplied>>	<<e.g. Site supervisor to ensure that mechanical lifting aids are available>>
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>>

<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 taken

>25=high risk, stop operation & implement control measures
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S A M P L E

	Skin contact with cementious or bituminous materials, etc splashing	e.g. Contact with cementious or bituminous materials will cause burns to unprotected skin on hands, fingers or eyes	<< eg 4 >>
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Operatives are given suitable gloves ggles if needed>>	<<eg Toolbox talk on eye protection or PPE to be given>>
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