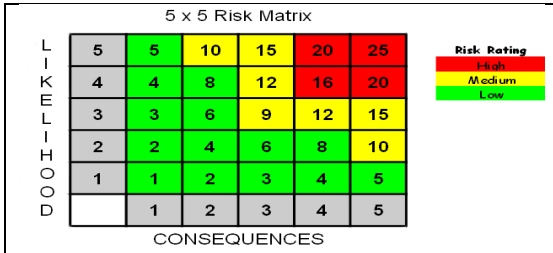
RISK ASSESSMENT SHEET – Site Risk Register

Prepared for:			
Site:			
Work Activity:			
Project No.:		**Work scope**	**General site works**
Created by		**Date**	



Risk Rating (Likelihood x Consequence)

16-25 = High Risk: - Action required to eliminate or reduce risk

9-15 = Medium Risk: - Action required to reduce or control risk

1-8 = Low Risk: - No action required but review where necessary

Activity / Process	Hazard	Risk	Those affected	Initial Risk Rating = L	C	R	Controls introduced in order to reduce risk	Final Risk Rating= L	C	R
Site Access/Egress	Impact/collision between site traffic and other road users Muddy roads and pavements Restricted access for emergency vehicles and high number of large/heavy delivery vehicles	Being struck by Vehicle. Damage to vehicle and property. Accidents due to debris on roads and pavements. Congestion created to adjacent roads and other road	Employees, Sub Contractors, Visitors & General Public	**5**	**4**	**20**	1. All staff to be informed of traffic and parking restrictions such as no parking on the approach road. 2. Use trained banksman to assist with vehicular movements into and out of the site. 3. Consider traffic control system to control traffic entering and exiting the site. 4. Ensure a properly marked pedestrian path is identified. 5. Ensure that pedestrian and vehicular traffic on the site are also separated. 6. Provide a dedicated pedestrian access to and from the site. 7. Ensure the site entrance and site roads are adequately illuminated.	**2**	**2**	**4**

Think SAFE
Work SAFE
Stay SAFE

		users.			8. Ensure that sufficient warning signs are displayed on the approach roads to the site. 9. Ensure approach roads are kept clear of mud and other debris 10. Ensure adequate supervision is provided and that control measures remain valid for the duration of the work 11. Ensure police and other emergency services are kept informed about the works, particularly if any changes occur during the works **Guidance information** 1. HSG144 The Safe Use of Vehicles on Construction Sites.	

								Other: 1.Anti vibration gloves may be required

ENSURE THAT THE CORRECT PPE FOR THE TASK IS WORN AT ALL TIMES.

This risk assessment should be read in conjunction with all relevant method statements, safe systems of work and associated risk assessments as detailed on the Risk Assessment Briefing Record

All relevant H&S information will be relayed to staff through inductions, toolbox talks and Information displayed around site.

Method Statement Briefing Record

Briefing delivered by:

Position:

Date:

We (the undersigned) have read and understood the attached method statement and will comply with the specified requirements and control measures. If the work activity changes or deviates from that originally envisaged, we will seek further advice and request an amended method statement.

Name (Print)	Signature	Date