

RISK ASSESSMENT SHEET – Site Risk Register

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

5 x 5 Risk Matrix							LIKELIHOOD	<div style="display: inline-block; width: 10px; height: 10px; background-color: red; border: 1px solid black;"></div> High <div style="display: inline-block; width: 10px; height: 10px; background-color: yellow; border: 1px solid black;"></div> Medium <div style="display: inline-block; width: 10px; height: 10px; background-color: green; border: 1px solid black;"></div> Low
5	5	10	15	20	25			
4	4	8	12	16	20			
3	3	6	9	12	15			
2	2	4	6	8	10			
1	1	2	3	4	5			
	1	2	3	4	5		CONSEQUENCES	

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 =			Controls introduced in order to reduce risk	Final Risk Rating=		
				L	C	R		L	C	R
Exposure to Noise	Distracting influence on staff Continual noise below the first action level Loud noises above the first action level Loud noises above the second action level	Long Term damage to the inner ear. This can lead to stability and mobility difficulties.	Employees, Sub Contractors, Visitors & General Public	4	4	16	1. Ensure adequate supervision is provided and that control measures remain valid for the duration of the work 2. Ensure appropriate safety equipment and PPE are made available 3. Managers to ensure all safeguards are in place and that the appropriate PPE is provided and used 4. Where employees are regularly exposed to high levels of noise, consider the need for appropriate Health Surveillance measures 5. When selecting and procuring plant, tools and other equipment, consideration will be given to procurement of low noise equipment wherever possible 6. Where individual operatives are exposed to high levels of noise, limit their exposure to the noise by restricting the duration of their	2	2	4

EXPOSURE TO NOISE

					<p>exposure – rotate different the people used so that no one spends an excessive amount of time exposed to the noise</p> <ol style="list-style-type: none"> 7. Ensure all plant and machinery is properly maintained and serviced to help reduce the noise caused by poorly maintained and worn equipment 8. Ensure that where applicable, silencers are fitted to plant and machinery 9. All operatives should be informed of the hazards and instructed on the required safe systems of works and control measures 10. Where to obtain the appropriate PPE/hearing protection and how to use it correctly 11. Mandatory hearing protection signs to be erected in all areas where noise levels are likely to exceed 85dB(A) 12. Make use of acoustic enclosures for noisy plant and equipment, or erect acoustic screens and barriers to deaden any noise 13. Site plant as far away from the working area as is reasonably practicable– i.e.: generators and compressors etc do not need to be in the immediate vicinity of the works <p>Guidance information</p> <ol style="list-style-type: none"> 1. INDG362 Noise at Work 2. The Control of Noise at Work Regulations 	
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								Other: 1. Anti vibration gloves may be required
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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