

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	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

High

Medium

Low

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
EXTERNAL SOFFIT REPAIRS	Materials falling from scaffold onto pedestrian walkway or onto London Underground property	1. Falls of persons from height 2. Impact with tools Falls of tools/materials from height 3. Materials falling onto rail lines	Employees, Sub-Contractors, Visitors & General Public Official	4	4	16	1. All scaffolding for these works are to be fully debris netted to all sides to avoid the risk of materials falling from the scaffold 2. All scaffolding to be fitted with fixed toe boards to avoid materials rolling off the sides of the scaffolding 3. Cutting works on scaffold to be kept to an absolute minimum. 4. Clear warning signs to be displayed to warn of workers overhead. 5. Ensure that the tool is correct for the job. 6. Ensure that the tool is in good working order 7. Ensure that the operative is instructed how to use the tool safely. 8. Ensure that lighting is sufficient. 9. Ensure that the access is safe with any working platform compliant with Work at Height Regulations.	2	2	4

					<p>10. All leading edges must be guarded with double rails and toe boards to comply with Work at Height Regulations.</p> <p>11. Work should be suitably scheduled/ phased.</p> <p>12. PPE appropriate to the task is issued and used. x Select low vibration tools and limit the use of equipment to restrict vibration dose.</p> <p>13. Work to manufactures guidance and rotate work force so as not to expose workers to high levels of vibration.</p> <p>14. Keep hands warm/massage fingers during work (gloves to be worn). Only trained/experienced operators to operate equipment.</p>	
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								<p>Other:</p> <p>1. Anti vibration gloves may be required</p>
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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