

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							Risk Rating High Medium Low
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 (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
Hydraulic and Pneumatic Tools/Equipment	Hydraulic fluids Compressed air Failure of hoses or couplings Flying debris Noise/Vibration Manual handling Inhalation of exhaust fumes Unanticipated movement of tools	Potential for serious injury, strain, bruises, broken bones etc. Asphyxia, entanglement	Employees, Sub Contractors, Visitors & General Public	4	4	16	<ol style="list-style-type: none"> Ensure adequate supervision is provided and that control measures remain valid for the duration of the work Wherever possible, ensure anti-vibration tools are used Ensure correct tool for the job has been selected All damaged tools, hoses and other equipment shall be taken out of use and reported to the site supervisor All operatives to be informed of the health risks from hydraulic fluids and compressed air Operatives to receive full training in the use, storage, and general care of equipment Full manual handling training to be provided to all operatives Duration of exposure to be controlled to reduce the risk of vibration related illnesses 	2	2	4

					Guidance information 1. HSG39 Compressed Air Safety	
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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