

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
MANUAL HANDLING	Lifting, lowering, carrying, pushing and pulling activities.	1. Personal injury – physical strain, items dropped on operatives. 2. Reportable injury – loss of limb (fingers/toes). 3. Back injury. 4. Muscular/skeletal disorders/injuries if the load is too	Employees, Sub-Contractors, Visitors & General Public Official	4	4	16	1. Where reasonably practicable the use of lifting and carrying equipment will always be considered. 2. Operatives instructed to seek assistance where materials are awkward and/or weigh in excess of 25kg which need to be regularly lifted from ground level above elbow height. 3. Operatives instructed to seek assistance where materials are awkward and/or weigh in excess of 20kg which need to be regularly lifted from ground level above shoulder height. 4. Operatives' physical capability assessed prior to lifting and carrying and suitably trained provided where required. 5. Good housekeeping standards are maintained, i.e. site kept tidy/waste build-up minimized.	2	2	4

Title: Generic Risk Assessment Sheet
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 Revision Number: 1
 Our ref: RCL17-116v2

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		<p>heavy or awkward.</p> <p>5. Operative falling/tripping</p> <p>6. Cuts/abrasions impact injury from fall of materials being carried.</p>			<p>6. Suitable access equipment selected which will take weight of operative and materials.</p> <p>7. Operative to wear PPE including suitable foot and hand protection.</p> <p>8. Toolbox training of all operatives in safe methods of handling; small size/weight of materials to be procured; mechanized handling provided where feasible.</p> <p>9. Operative to wear PPE including suitable foot and hand protection.</p> <p>10. All operatives trained in manual handling.</p> <p>11. Enough men to load/unload from lorry.</p> <p>12. Keep hands warm, massage fingers during work.</p> <p>13. Clear walkway with good lighting to the walk area</p>	
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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