

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						
L I K E L I H O O D	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
HAND/POWER TOOLS AT HEIGHT	Objects falling from height	Materials falling from scaffold onto pedestrian walkway or onto London Underground property	Employees, Sub-Contractors, Visitors & General Public Official	4	4	16	1. All gaps in scaffold are to be covered with corex sheeting around workspace to limit the possibility of any debris falling through, making sure that the sheeting doesn't cause a trip hazard 2. Make sure when working with power tools or hand tools you are not over stretching in any way 3. Operatives must be vigilant for trap ends moving in a calm manner when on the scaffold	2	2	4

					<p>4. If working from man safe system or fall arrest where no protection is available below. Tools and equipment must be tied to harness of operative using cow-tails</p> <p>5. Barriers below work site are to be erected to prevent third parties from entering workspace and anyone in the near vicinity are to wear hard hats- signage warning those below of works above are to be in place</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