

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
WORKING AT HEIGHTS	Operatives and/or materials falling from height i.e. working platforms etc.	1. Falls of persons 2. Falls of materials injuring those below 3. Falls of plant and/or equipment 4. Injury due to equipment 5. Adverse Weather Conditions	Employees, Sub-Contractors, Visitors & General Public Official	4	5	20	1. Working at height is avoided where possible. 2. Erect signs and barriers directly below works to warn of overhead operations. 3. Only competent operatives are authorized to erect, alter and dismantle platforms. 4. Where used, guard rails, toe-boards, unprotected gaps shall conform to requirements of the Work at Height Regulations i.e. top rail at 950mm min, toe-boards 150mm min, gaps of 470mm max. 5. All equipment is provided and maintained to required legal and manufacturers standards. 6. All reasonably practicable measures are taken to prevent unauthorised access to works area. 7. Safe Working Load (SWL) of any access is never exceeded.	2	2	4

		6. Serious Injury / Death			<p>8. Statutory weekly inspections of scaffold are carried out where appropriate (all platforms and temporary access equipment above 2m in height are to be inspected, including mobile towers).</p> <p>9. Ensure safe means of access and egress.</p> <p>10. Where edge protection is not practicable identify alternative means of fall prevention/fall arrest.</p> <p>11. Where there is likely to be debris falling, fans, chutes or full enclosures will be used to protect 3rd parties.</p> <p>12. All operatives/subcontractors/visitors, working/passing below overhead operations to wear a safety helmet.</p> <p>13. Work will be monitored to ensure that additional precautions and equipment is taken into use if edge protection is removed.</p> <p>14. Operatives are fully trained and instructed in safe use of all work equipment.</p> <p>15. Weather conditions are monitored – specifically high winds.</p> <p>16. All other work equipment is regularly inspected & maintained in good order.</p> <p>17. All selected work equipment is suitable and fit for purpose.</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