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
WORKING ON ROOFS	Injury from the fall of materials / operative from the ladder. Falling from heights. .	1. Falls of persons from height 2. Falls between joists 3. Falling of materials and tools 4. Scaffold collapse	Employees, Sub-Contractors, Visitors & General Public Official	4	5	20	1. Roof permits to be issued for ALL roof works. 2. Consideration to be given to protecting persons beneath against the harm. 3. Suitable means of access to be provided, such as roof ladders, crawling boards, scaffolding and staging. 4. Where it is possible for employed to fall edge protection must be provided. If this is not possible then alternative controls must be implemented e.g. safety nets. harnesses etc. 5. Where access is possible alongside fragile materials such as roof lights, covers to be provided or the fragile material to be barrier off.	2	2	4

Think SAFE
Work SAFE
Stay SAFE

					6. Edge protection is always required to be in position before any roof work begins. 7. Joists are to be fully boarded, or other safe system to be in place before work over open joists begins. 8. Site Management to define as safe work method prior to commencement on site and arrange for provision of suitable access equipment and trained personnel. 9. Site Management to check method statements to ensure the proposed working method is safe and being complied with. 10. Working alone on roofs will not normally be permitted, and never without specific authorisation. 11. Scaffolds are erected by trained personnel. Hoists are erected by competent persons with current test certificate. 12. Hoists and scaffolds are inspected every 7 days. 13. Operatives are trained in the use of hand tools; gloves and goggles are worn where appropriate. 14. LPG cylinders are used in an upright position and secured, at last 3m away from sources of ignition	

								Other: 1.Anti vibration gloves may be required

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