



Site Address:	Address line 1	Contact Name:	David Safe	Contact Number:	01234 568956
	Address line 2		Job title		Safety Officer
	Posttown				
	Postcode				

Hazard	Persons at risk	Initial risk rating			Control measures to reduce risk Existing precautions and risk control systems	Residual risk rating		
		Prob	Severity	Risk		Prob	Severity	Risk
Trip hazard from power lead from vacuum cleaner or generator	E/C/V	3	2	6	Work area is cordoned off and leads are coned or covered. Work place signage is used. Position the generator to minimise trip possibilities.	1	2	2
Objects falling from roof-line/gutters	E/C/V	3	4	8	Work area is cordoned off. Employees or visitors are not permitted to enter work area while work is in progress. Roof line and gutters are inspected using wireless camera system prior to work commencing. GF operatives wear PPE including hard hats at all times. General vigilance and care when working, to minimise risk.	1	2	2
Carrying out work in the vicinity of a loading bay or areas where vehicles are moving	C	3	4	8	GF operatives wear PPE at all times, including high visibility waistcoats or jackets. Inform loading bay staff when working in the area Work area is cordoned off while cleaning takes place	1	2	2

Persons at risk	Code	Probability of risk	Value	Severity of risk	Value	Severity						Risk Rating	1-6	
Public	P	Improbable	1	None	1	Probability	1 (I)	1	2	3	4		5	Acceptable
Employee	E	Remote	2	Minor	2	Risk rating =	2 (R)	2	4	6	8		10	8-10
Contractor (GF)	C	Possible	3	7 day	3		3 (Po)	3	6	9	12		15	Monitor
Visitor	V	Probable	4	Major	4	Probability x severity	4 (Pr)	4	8	12	16		20	12-25
		Likely	5	Fatal	5	5 (L)	5	10	15	20	25		Not acceptable	