

USSL Risk Assessment

Risk Assessment No		72	Activity		Mobile Phones		Locations		Office / Site / Yard / Garage / Workshop	
Assessment Undertaken by		M. Watson	Assessment Date		Jun-17		Review Date		1/6/18	
Risk Ratings										
Persons at risk (PAR)		Severity / Harm Rating (S)				Likelihood (L)				
E	Employees / Contractors	1	Negligible injury or no injury			1	Extremely unlikely to occur at any time			
P	Members of Public	2	Minor injury requiring First Aid			2	A rare combination of factors would be required for an incident to occur			
V	Visitors	3	Lost time injury			3	Could happen, but considered unlikely under normal circumstances			
C	Clients	4	Single serious injury or single death			4	Not certain, but an additional factor may result in an incident			
		5	Multiple deaths and or serious injuries			5	Almost inevitable that an incident will result - Highly likely to occur			
Tolerance rating										
15 - 25		DANGER - Task/activity should not proceed. Further control measures are to be put in place to reduce risk. When in place the level of risk should be re-assessed for adequacy before the work recommences.								
7 - 14		SIGNIFICANT RISK is attached to this task/activity. Look critically at ways of reducing the level of risk to a more tolerable level by improving existing control measures or by introducing new controls.								
1 - 6		TOLERABLE RISK - Consider if risk is "as low as reasonably practicable", If not try to reduce risk further by improving control measures. Keep under review and continue with task/activity, but with caution								
NB. Full PPE will be utilised as a matter of course during any works undertaken										
Initial Assessment No controls						Risk Mitigation Measures				
Item No	Hazard Identification	PAR	S	L	Score	Control Measures	S	L	Revised Score	Risk Acceptable
1	Drivers being distracted whilst using mobile phones when the vehicle is in motion.	E,P,V,C	5	5	25	The company have prepared a comprehensive policy concerning the use of mobile phones by drivers which should be strictly adhered to. Employees are instructed not to hold a mobile phone or a similar device whilst driving or in charge of a vehicle. Any contraventions of this policy will result in disciplinary action being taken.	5	1	5	Yes
2	Road accidents caused by a driver being distracted using a phone.	E,P,V,C	5	5	25		5	1	5	Yes
3	Passengers being injured due to driver losing control of vehicle as a result of using mobile phone.	E,P,V,C	5	5	25		5	1	5	Yes
4	Fire / Explosion	E,P,V,C	3	4	12	Mobile phones must not be used on a petrol garage forecourt or any other area used for the bulk storage of highly flammable liquids.	3	2	6	Yes