

USSL Risk Assessment

Risk Assessment No		86	Activity		Slips Trips and Falls		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	Personal injury to any person, employee or member of the public. Spillage of any chemicals, oils or fuels. Tools, equipment or unprotected spoil. Excavations, falls from vehicles.	E,P,V,C	4	5	16	Persons working on site must wear high visibility clothing (vest). Park vehicles on firm level ground where possible. Disconnect towed plant. Pedestrian traffic routes to be designated and level surfaces to be maintained or tripping hazards to be clearly marked. No refuse, rubble, waste or other material permitted to accumulate at any given working area. No refuse, rubble, waste or other material is to be allowed to accumulate in pedestrian accesses. Any chemical, fuel or oil spill to be reported through reporting hotline and cleared up or secured in the appropriate manner. Ensure footwear is in good condition and mud / debris is cleaned from soles on a regular basis through the working day. Weather conditions to be taken into account and adequate control measures introduced where the weather dictates (Wind, rain, snow and ice). Supervisors and Team Leaders must ensure that work is carried out in accordance with this Risk Assessment.	4	2	8	Yes