

**SYSTEMATIC SERVICING (EQUIP) LTD
RISK ASSESSMENT RECORD**

RA 1

Project
No:

SITE LOCATION:

COMPANY NAME:

OPERATIONS COVERED BY THIS ASSESSMENT: Slips, Trips & Falls

REF.	Key hazards associated with the above task/activity	3 Probable	2 Occasional	1 Remote	5 Catastrophic	4 Critical	3 Serious	2 Marginal	1 Negligible	Likelihood x Severity
1	Uneven Surfaces		x					x		4
2	Poor Lighting Along Walkways		x					x		4
3	Trailing Leads/Cables		x					x		4
4	Spills		x				x			6
5	Waste Materials and Debris Around Site	x					x			9
6	Pedestrian Routes Blocked		x					x		4
7										
8										
9										
10										
Risk Assessment scores:		10+ High Risk	5-9 Medium Risk	1-4 Low Risk						

PERSONS AFFECTED

Operatives	x	Members of Public	x	Site Visitors	x
Other Workers	x	Managers	x	Young Persons	x
Others					

PPE REQUIREMENTS

Harness & Lanyard		Hi-Viz Clothing	x	Respiratory Protection	
Hearing Protection		Eye Protection		Head Protection	x
Gloves		Boots	x	Overalls	x

EXISTING CONTROL MEASURES

Information/Instruction/Training

All operatives are to walk and not run
 All operatives are to be informed of Hazards and informed of safe systems of work and control measures
 Identified walkways are to be used at all times
 Good housekeeping is to be enforced at all times

CONTROL MEASURES CONTINUED**RA 1****Information/Instruction/Training**

Promoted at all times

Additional Controls

No trailing cables to be left across walkways
all waste to be disposed of in the appropriate waste containers
good house keeping standards to be maintained at all times
stairs and corridors to be well lit
All spills to be cleaned up immediately
All trip hazards to be removed, covered

Comments**Residual Risk Rating**

Considering the above control measures

LOW**Assessment Prepared By:****Name:****signature:****Date:**

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