

HSE Risk Assessment							Reference N <sup>o</sup> : HSERA/002		
Company Name: Pirotti Projects						Project / Facility : The Palms Estate, Emporio Mall and Guzape		Date of the assessment: 17 /04/2021	
Assessors' Names							Assessors' Tittle		
Miss Anne Ajibogun							HSE Officer		
Human Resource officer							Employer		
Gbenga Adebiyi Daniels							Supervisor		
N <sup>o</sup>	Location	Activity	Hazard	Who / What is at Risk	Current Controls	Risk Level ( High, Medium, Low)	Additional Control to be implemented		
							Controls	Responsible person	Date of Completion
1	Emporio	Casting	Inhaling cement can cause Lung diseases.	Laborers Employees	Non	High	Reusable sustainable masks should be bought for all staffs. As well as milk for anyone directly exposed to using cement.	Management	Incomplete
2	The Palms	PPE	Exposed to danger	Everyone on site	Wearing available PPE	High	Purchase adequate PPE , Take inventory for special PPE providing universal sizes for temporary staffs and visitors	HSE and Management	Incomplete
3	Dumpsite	Refuse dump	Clumsy environment has potential to cause harm and invite rodents to site.	Everyone on site	Routine Saturday burning	Medium	Routine burning	HSE Officer and Cleaners	17/04/2021
4	Site Office	First Aid	Ill/ injured workers aren't being treated properly due to insufficient items in the first aid box	Injured workers and those exposed to potential harm due	Wearing PPE, Improvising, buying medication as victims complain	High	Report to management to buy first aid materials	Management	Incomplete

				to site work	through the help of the store manager.				
5	Major Site Entry	Site Visitors	Injury to self. Visitors refuse to wear PPE, with various complaints from health implications to personal reasons. Passing through hazardous places in site has potential to cause harm.	Visitors	PPE Weakly maintenance	High	Alcohol spray to prevent wear and tear of PPE.  Visitors henceforth must follow through phase 7 for their safety.  Review customer policy	HSE Officer  SSL  Management	14/04/2021  14/04/2021  Incomplete
6	The Palms Estate, Emporio and Guzape	All activities on site	Lack of signage on site causes people to not be constantly reminded of their environment.	Everyone	Meetings	High	Report to management	Management	Incomplete
7	Guzape	Fall from height	Poorly Bamboo scaffolds	All Scaffolders and passer-by	Meetings and PPE	High	Another scaffold will be mounted to bring old ones down.	HSE and Workers	Incomplete
8	The Plams Estate	Residents	In the case of fire outbreak	Residents	Non	High	Provide and teach residents how to use the fire extinguisher (class A,B,C Powder fire extinguisher)	HSE and Management	Incomplete