HSE Risk Assessment							Reference N°: HSERA/003			
Company Name: Pirotti Projects							/ Facility : The Palms Estate, Emporio Date of the assessment: 20 /04/2021			
Assessors' Names							Assessors' Tittle			
Miss Anne Ajibogun							HSE Officer			
Human Resource officer							Employer			
Gbenga Adebiyi Daniels							Supervisor			
				Who /		Risk	Additional Control to be implemented			
N°	Location	Activity	Hazard	What is at Risk	Current Controls	Level ( High, Medium, Low)	Controls	Responsible person	Date of Completion	
1	House 105	Rails	Fall from height	Building occupant and passerby	Caution tape	High	Welded rails	Construction	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	01/05/2021	
4	The Palms	Driving within the facility	Some drivers aren't cautious while driving.	Everyone	Orientation with the help of security officials	High	A speed limit of 25km/hr has been contracted to the company welders	HSE and Construction	30/04/2021	

5	The Palms	Tillers, renovation and interior decorators,	Contractors were oriented on housekeeping and health safety and environment.	Contractors	Orientation and daily inspection	High	Adhere to rules	HSE Officer	21/04/2021
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 and the Palms	Weeds	Rodents and untidy environment.	Everyone	Employ the service of company Gardner	Medium	Fumigation of the weeds	HSE	Incomplete
8	The Palms	Site tidiness	Unsanitary environment.	Everyone	Extra help with sanitation	Low	Employed labors where appropriated their portions	HSE and procurement	24/04/2021
9	Head office	Daily activities	Trips from floor landing.	Everyone	Non	High	Sticker caution tapes on landing	HSE and procurement	Incomplete