

Failure to Complete Site-Specific Risk Assessment.

No	Activity	Hazard	Person(s) in Danger	Control Measures	Residual Risk Rating
02	All work activities	<p>Failure to identify site-specific hazards and implement suitable risk control measures.</p> <p>Risk of not controlling hazards that lead to injury to people and / or damage to plant and equipment.</p>	<p>Employees</p> <p>Contractors</p> <p>Public</p> <p>Visitors</p>	<ul style="list-style-type: none"> Ensure a site-specific risk assessment is completed before starting any work activity. Identify hazards and consider how people, plant and equipment may be affected by the work activities. Assess the hazards to determine which control measures are required. Control risks by removing hazards where possible and implementing further controls for hazards that can not be removed. Consider further controls such as doing the work in a different (safer way), replacing materials for safer options, providing PPE for workers and making sure they wear it. Consider vulnerable people and any additional controls measures required. Record and document your findings and ensure you include - hazards, who might be harmed and what you are doing to control risks. Review the risk assessment process in the event of any changes. Line Managers to ensure that all operational staff have the SHEQ Team Pack available on-site. <div> <p><i>If unable to complete a site-specific risk assessment, work must not proceed. You must report it to your Line Manager and the Incident Line (0330 123 1092).</i></p> </div>	Low