

Task:		Cleaning								
Report Identifier:		a1525dad								
Site:	Enfield		Assessor:		Mark Short		Created Date:		01/12/2012	
Hazard	Who might be harmed	How might they be harmed	Existing Controls	Risk Rating (L * S)			Further Controls/Actions	New Risk Rating		
				L	S	R		L	S	R
Slip/Trip/Fall	Working Party	Poorly maintained floor surfaces	● Gritting in icy conditions ● Hose and cable management	5	5	25	● Clean floor before work commences ● Clean work area before work commences	5	1	5
Equipment	Others affected by hazard	Failure/lack of or position of emergency stop/s	● Demarcation of work area ● Hose and cable management ● PPE – Hearing protection to be worn (Standard BS EN 352)	5	5	25	● Use of intrinsically safe tools and equipment ● Vibration assessment ● Warning signage in place	1	3	3
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain			Risk Rating = L X S (Likelihood X Severity)			Low = 1 to 4			
	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal						Medium = 5 to 11			
							High = 12 to 25			