

Risk Assessment Report

Site name/Company: Enfield

Company: earthware

Risk assessment by: Mark Short

Task:		Cleaning					
Report Identifier:		f4208d33					
Site:	Enfield (earthware)		Assessor:	Mark Short		Created Date:	18 Feb 2013
				Risk Rating (L * S)			New Risk Rating
Hazard	Who might be harmed	How might they be harmed	Existing Controls	L	S	R	Further Controls/Actions L S R
ENV Weather	Working Party	Water	<ul style="list-style-type: none">Flood defence systems around siteCross reference Business Contingency Plan, reference drawing water in drought situationContainment of contaminant for treatment prior to discharge	5	3	15	<ul style="list-style-type: none">Weather warningCross reference site Emergency Plan (flooding)Monitor bund levelsSecure material to prevent being carried in high windTolerable Risk - No further controls required 5 2 10
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	