

# Risk Assessment Report

Site name/Company: Enfield

Company: earthware

Risk assessment by: Mark Short

Task:		Cleaning											
Report Identifier:		37b3f02e											
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"><li>Flood defence systems around site</li><li>Cross reference Business Contingency Plan, reference drawing water in drought situation</li><li>Containment of contaminant for treatment prior to discharge</li></ul>			3	2	6			3	2	6
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				