

Risk Assessment Report

Site name/Company: Enfield

Company: Earthware

Risk assessment by: Mark Short

Task:		Cleaning								
Report Identifier:		48d9a351								
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			