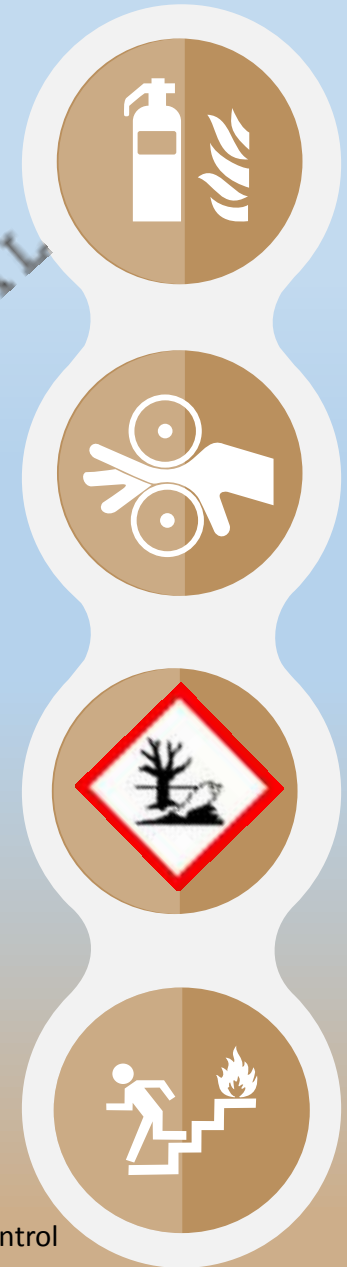


# RISK ASSESSMENT PREPARED for



Many factors have to be deliberated when carrying out an assessment - resulting in a variety of explicit control measures and solutions.

Each Risk Assessment must be Company; Project, and Task Specific to comply with current legal requirements.

# QUICK GUIDE

JOB SPECIFIC HAZARD IDENTIFICATION AND ADDITIONAL PPE REQUIREMENTS SHEET for:

DATE:



**Identify the Hazards**



**Decide 'who' is at risk**



**Evaluate the risks**



**Decide Control Measures**



**Record significant findings**












**Review**



**Update the risk assessment if required**

### SUBSTANCE PROPERTIES - REFER TO COSHH ASSESSMENTS if any affirmatives

								
Extremely Flammable	Oxidising	Explosive	Corrosive	Toxic	Respiratory Sensitisation	Gas Under Pressure	Dangerous for the Environment	Harmful
YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO

### ADDITIONAL PPE REQUIREMENTS

						
AVOID CONTACT WITH EYES	DO NOT BREATHE DUST	WEAR EYE/FACIAL PROTECTION	WEAR SUITABLE PROTECTIVE CLOTHING	WEAR SUITABLE GLOVES	SKIN CHECK	USE LOCAL EXHAUST VENTILATION
YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO

### WHO IS AT RISK

				
Task workers	Public	Site Visitors	Other workers	Young people
YES / NO	YES / NO	YES / NO	YES / NO	YES / NO

		<b>HAZARD IDENTIFICATION AND RISK ASSESSMENT SHEET for:</b> <b>Abrasive Cleaning and Grit Blasting</b>			<b>Hierarchy of controls</b> A - Elimination B - Substitution C - Engineering D - Administrative E - PPE			
Risk	Hazard	Risk Assessment (with No Controls)			Control Measures	Risk Assessment (With Controls)		
		P	S	R		P	S	R

<b>Abrasive Cleaning and Grit Blasting</b>		<b>3</b>	<b>3</b>	<b>B</b>	<ol style="list-style-type: none"> <li>1. Ensure that both a method statement and risk assessment are available prior starting the task.</li> <li>2. Carry out a task briefing prior to starting the work.</li> <li>3. 'Mandatory' Personal Protective Equipment (PPE) is a legal requirement, and the ADDITIONAL PPE listed above is required as a further control method.</li> </ol>	<b>2</b>	<b>2</b>	<b>D</b>
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<b>Risk Level ® P/S</b> <table border="1"> <tr> <td></td> <td>S1</td> <td>S2</td> <td>S3</td> <td>S4</td> </tr> <tr> <td>P1</td> <td>X</td> <td>X</td> <td>D</td> <td>C</td> </tr> <tr> <td>P2</td> <td>X</td> <td>D</td> <td>C</td> <td>B</td> </tr> <tr> <td>P3</td> <td>D</td> <td>C</td> <td>B</td> <td>A</td> </tr> <tr> <td>P4</td> <td>D</td> <td>B</td> <td>A</td> <td>A</td> </tr> </table>		S1	S2	S3	S4	P1	X	X	D	C	P2	X	D	C	B	P3	D	C	B	A	P4	D	B	A	A	<b>Probability (P) x Severity (S) = Risk</b>  1 = Unlikely      1 = Negligible 2 = Low            2 = Minor Injury 3 = Medium       3 = Severe Injury 4 = High           4 = Fatal	<b>Conclusions</b> A = Hazard <b>MUST</b> be avoided (or level of risk reduced significantly & reliably by controls) B = Hazard <b>SHOULD</b> be avoided (or level of risk reduced significantly & reliably by controls) C = Risk to be controlled as far as reasonably practicable D = Risk is controlled as far as reasonably practicable X = Normal PPE to be worn as dictated by the company policy
	S1	S2	S3	S4																							
P1	X	X	D	C																							
P2	X	D	C	B																							
P3	D	C	B	A																							
P4	D	B	A	A																							

**This 'job-specific' Risk Assessment has been communicated to each one of the individuals listed below and all relevant guidelines and control measures have been implemented.**

Serial	Name (in CAPITALS)	Title / Trade	Company Name	Remarks	Signature

## Assessor's Details

Company Name:		Date prepared:	
Company Address:		Review Date:	
Assessor's Name:		Mobile #:	
Assessor's signature:		Email:	

## Approvals – to be signed off by the Site Manager and/or Department Head

01	Have all significant hazards been successfully identified?		<input type="checkbox"/> Yes
02	Have the relevant individuals been briefed on the relevant Hazards and Control Measures to be utilised?		<input type="checkbox"/> Yes
03	Has specialist training been carried out if required e.g. Confined space, WAH?		<input type="checkbox"/> Yes

**I am satisfied that all control measures have been implemented and that the task can continue, any deviation from this risk assessment will result in the work been stopped and possibly disciplinary action taken against relevant agencies.**

Name (in CAPITALS)		Signature:	
Date:		Mobile #:	