

|                             |   |                      |                                       | 1. De   | escri                       | ption of wo                                       | orks to b           | e car      | ried           | out:                     |              |            |             |                |                   |    |
|-----------------------------|---|----------------------|---------------------------------------|---------|-----------------------------|---|---------------------|------------|----------------|--------------------------|--------------|------------|-------------|----------------|-------------------|----|
| Project /<br>Address:       | Gene  | ric Risk             | Assessment to                         | cover a |                             | ENERAL TR<br>COMPLETE                             |                     | orks.      | SITE           | SPECIF                   | IC MUST      | BE         | N           | IS/RA N°       | PMS/00            | )5 |
| Assessment by:              | SM / KK Title: GENERAL TRADE REPAIR                                 |                      |                                       |         |                             |   |                     |            |                |                          | Date:        |            | 31-01-20    | 19             |                   |    |
| Assessment by.              |   |                      | SIVI / KK                             |         | Title: GENERAL TRADE REPAIR |   |                     |            |                | II.                      | Re           | view Date: | 31-01-20    | 20             |                   |    |
| SEQUENCE OF<br>WORK         |   |                      | ific risk assessr<br>eport any altera | tions / | varia                       | tions to MS                                       | / RA at th          | ne ear     | liest          | opportuni                | ity. Contac  |            |             |                |                   |    |
|                             |   |                      | 2. IDE                                | NTIFIC  | ATI                         | ON OF THO   | DSE AFF             | ECT A      | AND            | DURATI                   | ON           |            |             |                |                   |    |
| Number of Opera<br>Involved | '   |                      |                                       |         |                             |   | Duration:<br>(Days) |            |                | Start<br>Date:           |              |            |             |                |                   |    |
|                             |   |                      | ·                                     | 3       | . IDE                       | NTIFICATI   | ON OF R             | RISKS      | (Tick          | k)                       |              |            |             |                |                   |    |
| Working from Scaffold       | х Мо  | Mobile Access Towers |                                       |         | Ladders                     |   |                     | х          | Work at Height |                          |              | Х          | Falls of Ma | aterial/Tools  | Х                 |    |
| Noise                       |   | x                    | HAVS                                  |         |                             | Du  | st                  | 2          | х              | Manual Handling          |              |            | Х           | Exca           | /ations           |    |
| Buried Services             |   | x                    | Hand Tools                            | >       | (                           | Plant and E                                       | quipment            |            | x Power Tools  |                          |              | Х          | Manual      | Handling       | Х                 |    |
| Electricity                 |   |                      | COSHH Materials                       |         |                             | Creating Heat/Sparks                              |                     |            | x              | Slips/Trips and Falls    |              |            | х           |                | plosion           | Х  |
| Rats / Vermin / Piged       | ons   | Worl                 | Works in occupied/public areas        |         |                             | Natural Gas                                       |                     |            | x F            | Restricted Access/Egress |              |            | Y           |                | Hazardous<br>aste |    |
| Fuels/Oils                  | Others(s):  |                      |                                       |         |                             |   |                     |            |                |                          |              |            |             |                |                   |    |
| Remember Hie                | erarchy o   | of control 1         | 3. Eliminate the Haz                  |         |                             | L MEASUR<br>te Persons fro                        |                     |            |                |                          | methods 4. l | Use Pe     | ersonn      | nel Protective | Equipment         |    |
| Competent Operative         | atives x Storage of Materials x First Aid Provision x COSHH Assessm |                      |                                       |         | essment                     | Х   |                     | Spill Kit( | s)             |                          |              |            |             |                |                   |    |
| PPE<br>(Identified in RA)   | х   | Re                   | spiratory PE                          |         |                             |   |                     |            |                |                          |              |            |             |                |                   |    |
| Liaison with Third parties  | х   |                      | ion of Electrics /<br>Gas / Water     |         | isc                         | afety barriers,<br>plate/enclose<br>access/flying | restrict            | х          | (Sa            | Signag<br>afety / Info   |              | х          |             |                |                   |    |
| Out of hours working        | x   |                      | Supervision                           | х       |                             |   |                     |            |                |                          |              |            | D           | isposal of w   | aste(s)           |    |
|                             | •   |                      |                                       |         |                             | Continue  | in section          | ո 4.       |                |                          | •            |            |             |                | •                 |    |



| PPE REQUIREMENTS (Tick) |   |                   |   |  |  |  |  |  |  |  |  |
|-------------------------|---|-------------------|---|--|--|--|--|--|--|--|--|
| Safety Boots            | Х | Coveralls         | Х |  |  |  |  |  |  |  |  |
| Safety Glasses          | Х | High Vis Clothing | Х |  |  |  |  |  |  |  |  |
| Gloves                  | Х | Other (Identify)  |   |  |  |  |  |  |  |  |  |
| Hearing Protection      | Х |                   |   |  |  |  |  |  |  |  |  |
| PP3 Dust Mask           | Х |                   |   |  |  |  |  |  |  |  |  |

| Likelihood of Acc<br>(L) | ident | Severity of Accide (S) | Risk Rating<br>(L x S) = RR |        |         |  |  |  |  |
|--------------------------|-------|------------------------|-----------------------------|--------|---------|--|--|--|--|
| Very Unlikely            | 1     | First Aid Injury       | 1                           | LOW    | 1 - 5   |  |  |  |  |
| Unlikely                 | 2     | Minor Injury           | 2                           | MEDIUM | 6 - 15  |  |  |  |  |
| Likely                   | 3     | 3 Day + Injury         | 3                           | HIGH   | 16 - 25 |  |  |  |  |
| Very Likely              | 4     | Major Injury           | 4                           |        |         |  |  |  |  |
| Certain                  | 5     | Fatality / Disability  | 5                           |        |         |  |  |  |  |

| Hazard              | Consequences                     | D 455 4 1        | Before<br>Controls |   |    | Existing Control Measures  |   | esid<br>Risl |    | Additional Control Measures                 |  |
|---------------------|----------------------------------|------------------|--------------------|---|----|--|---|--------------|----|---|--|
| Пагаги              | Consequences                     | Persons Affected | L                  | s | RR | Existing Control Measures  |   | S            | RR | (where appropriate)                         |  |
| Fall from<br>Height | Potential fatal                  | All              | 3                  | 5 | 15 | Scaffold wherever possible to be used                              | 2 | 2            | 4  | Harness to be worn, double lanyard system   |  |
| Fall of materials   | Injury to workers and public     | All              | 3                  | 5 | 15 | Correct scaffold boards. Good working practices                    | 2 | 2            | 4  | Barrier surrounding area.<br>Mesh scaffold. |  |
| Noise               | Irritant, dangerous<br>long term | All              | 3                  | 2 | 6  | Hearing protection when using power tools as necessary             | 1 | 1            | 2  |   |  |
| Ladders             | Potential Fall                   | Workers          | 2                  | 4 | 8  | Inspect before every use for defects. Use only for correct purpose | 1 | 1            | 2  | Use scaffold wherever possible              |  |
| Manual<br>Handling  | Potential injury                 | Workers          | 2                  | 3 | 6  | Implement correct manual handling techniques                       | 1 | 1            | 2  |   |  |



| Uanavd                      | Componie                       |                  |   | Before<br>ontrols |     | Eviating Control Magazine   |   | esidu<br>Risk |   | Additional Control Measures   |  |
|-----------------------------|--------------------------------|------------------|---|-------------------|-----|---|---|---------------|---|---|--|
| Hazard                      | Consequences                   | Persons Affected | L | s                 | R   | Existing Control Measures   | L | s             | R | (where appropriate)   |  |
| Power and hand tools        | Electric shock,<br>Hand injury | workers          | 2 | 4                 | 8   | 110v power tools only.<br>Correct tools for purpose. Good site<br>awareness | 1 | 1             | 2 | Regular inspection of all tools   |  |
| Electricity                 | Potential fatal                | All              | 2 | 5                 | 1 0 | Ensure trade qualified before working on electricity.                       | 1 | 4             | 4 |   |  |
| Gas/ fire/<br>explosion     | Potential fatal                | All              | 2 | 5                 | 1 0 | Ensure trade qualified before working on Gas appliances                     | 1 | 4             | 4 |   |  |
| Slips, trips and Falls      | Broken limbs,<br>abrasions     | All              | 2 | 3                 | 6   | Good housekeeping practices always  | 1 | 1             | 2 | Regular site cleaning and safe storage of waste, cordon area if necessary |  |
| Restricted<br>Access/Egress | Abrasions, cuts                | Worker           | 1 | 3                 | 6   | Awareness of surroundings   | 1 | 1             | 2 | Safety helmet with chinstrap if necessary                                 |  |



| Hazard                  | Consequences     | D 455 4 1        | Befo<br>Contr |   |     | Existing Control Measures                    |   | esidu<br>Risk |   | Additional Control Measures |  |
|-------------------------|------------------|------------------|---------------|---|-----|--|---|---------------|---|-----------------------------|--|
| пагаги                  | Consequences     | Persons Affected | L             | s | R   | Existing Control Measures                    |   | s             | R | (where appropriate)         |  |
| Works in occupied areas | Danger to others | All              | 2             | 2 | 4   | Good communication with other trades/ people | 1 | 1             | 2 | Cordon areas if necessary   |  |
| Asbestos                | Potential fatal  | All              | 2             | 5 | 1 0 | Asbestos awareness trained                   | 1 | 1             | 2 | Contact PMS immediately     |  |
|                         |                  |                  |               |   |     |  |   |               |   |                             |  |
|                         |                  |                  |               |   |     |  |   |               |   |                             |  |
|                         |                  |                  |               |   |     |  |   |               |   |                             |  |