

L.B.W.F HEALTH & SAFETY RISK ASSESSMENT

Establishment:

Date Assessment Undertaken:

Review Date:

Name of Assessor/Job Title:

Signature of Assessor):

Work Activity or environment	Hazard	Who might be Harmed?	Written Control Measures	Level of Remaining Risk	Further Action Required
<p>NOTES:</p> <p>List the work activity or area being assessed</p>	<p>Look only for hazards which you could reasonably expect to result in significant harm under the conditions in your workplace</p>	<p>There is no need to list individuals by name – just think about groups of people doing similar work or who may be affected.</p>	<p>Refer to relevant procedures, codes of practise, information, training, guidance notes, safe systems of work etc in place to reduce any local control measures for your individual site/activity. Also note where information may be found.</p>	<p>Is the likelihood of harm: Low/Medium/High</p>	<p>List any relevant measures required to reduce the level of risk further.</p>
<p>Clearing debris leaves off flat roof of building</p>	<p>Possible slip/trip/fall from height exceeding 2m</p>	<p>Site Officers, Caretaker's including Mobile Caretaker's</p>	<p>Site Officer/Caretakers should not consider doing this kind of work unless competent to do so. Particular attention should be given to ensuring:</p> <ol style="list-style-type: none"> 1. Ladder stability & secure handholds 2. Ladder to be footed or tied 3. Ladder to extend (1.1M) above stepping-off point 4. Edge protection will be needed if below knee height on roof 5. Debris lowered by bucket/container on rope, not thrown down to the ground. 6. No working in severe weather conditions unless closely supervised and or assisted for emergency. 	<p>Medium</p>	<p>Line Manager to monitor and review annually.</p>