THE BUILDING MAINTENANCE COMPANY
RISK ASSESSMENT

GENERIC [X] SITE SPECIFIC [ ]

GRA31

Activity/Element	Potential Hazards
Working near Holes or Edges	Falls from height. Materials falling from height.

RISK RATING: Consequence x Likelihood = Risk Rating

Consequence		Likelihood		Risk Rating	
1 Negligible/No effect		1 Extremely Remote		1-4 Trivial	
2 Marginal		2 Remote		5-8 Acceptable	
3 Critical		3 Reasonably Probable	X	9-12 Substantial	X
4 Catastrophe	X	4 Probable		13-16 Intolerable	

BEFORE CONTROLS: CONSEQUENCE [4] LIKELIHOOD [3] RISK RATING [12]

People Affected by the works:-

Members of the Public [X] Site Staff [X] Site Operatives [X] Visitors to Site [X]

CONTROL MEASURES:

- Establish if Accompanied Working is needed and any site requirements for Working Permit Arrangements.
- The Risk Assessment must include for Adverse Events/Emergencies e.g. Fire and Evacuation, etc.
- Do not use a ladder unless other 'Safer Options' are not reasonably practicable.
- Holes and edges, wherever persons work or pass nearby and could fall more than 2m, or working over water, liquid or dangerous material, must be protected, either by guardrails and toeboards or by suitable covers or barriers secured against removal and clearly marked 'Hole Below, Do not Remove'.
- Ensure operations are carried out under a 'clear up as you go' system of working, not leaving tripping hazards lying around, with a possibility of any materails falling or being blown from height.
- Open joisting through which persons could fall more than 2m must be sufficiently boarded over to provide a safe working place or access.
- Particular care and appropriate precautions will be taken to ensure that children are protected against falling into holes or from edges.
- The use of PPE must be considered and be appropriate to the particular activity following assessment.
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N.B. Employees duties under Regulation 14 of MHSWR to inform employer of any circumstances which might indicate a shortcoming in the above assessment.

AFTER CONTROLS: CONSEQUENCE [4] LIKELIHOOD [2] RISK RATING [8]

Project: Generic Date _____

Issued To: _____ Issued By : MJ Lancaster

Signature: _____ Signature:

Position: _____ Position: Health & Safety Manager

Reviewed: February 2022