

THE BUILDING MAINTENANCE COMPANY RISK ASSESSMENT



GENERIC

SITE SPECIFIC

GRA32

Activity/Element
Work on or near Fragile Roofing/Surfaces

Potential Hazards
Falling through surfaces, Falling from edge, Emergencies, Fire, Materials falling through or from.

RISK RATING: Consequence x Likelihood = Risk Rating

Consequence	Likelihood	Risk Rating
1 Negligible/No effect <input type="checkbox"/>	1 Extremely Remote <input type="checkbox"/>	1-4 Trivial <input type="checkbox"/>
2 Marginal <input type="checkbox"/>	2 Remote <input type="checkbox"/>	5-8 Acceptable <input type="checkbox"/>
3 Critical <input type="checkbox"/>	3 Reasonably Probable <input checked="" type="checkbox"/>	9-12 Substantial <input checked="" type="checkbox"/>
4 Catastrophe <input checked="" type="checkbox"/>	4 Probable <input type="checkbox"/>	13-16 Intolerable <input type="checkbox"/>

BEFORE CONTROLS:

CONSEQUENCE

4

LIKELIHOOD

3

RISK RATING

12

People Affected by the works:-

Members of the Public

Site Staff

Site Operatives

Visitors to Site

CONTROL MEASURES:

- Establish site requirements for Accompanied Working and Fragile Surface Work Permit Arrangements.
- All roofs constructed of fragile surfaces/materials will be thoroughly surveyed professionally PRIOR to access.
- A full written Method Statement, will be prepared detailing how work will proceed, and must include for Adverse Events /Emergencies e.g. Fire and Evacuation, etc.
- Work will be supervised by competent persons and only those who are fit enough and who have received training will be employed.
- Warning notices and restrictions (Barriers) will be in place at all approaches for access to a fragile surface/roof.
- 2no. Crawling boards must be used when working on or passing across fragile materials. Move 1 standing on 2.
- Edges of roof will be fitted with guardrails and toeboards if necessary.
- Walkways near fragile surfaces (valleys, gutters and channels) will either be fitted with guardrails on either side or suitably covered to prevent persons falling through surface/roof.
- Materials will not be stored on a fragile surface, unless suitable precautions are taken to prevent both persons and materials falling through and full authority is given. A suitable means for loading will be employed.
- A safe and secure means of access will be provided to and from the work place.
- Any areas under fragile surfaces/roofs to be barriered off and suitably policed, at all times.
- 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 _____