

# THE BUILDING MAINTENANCE COMPANY RISK ASSESSMENT



**GRA44**

GENERIC

X

SITE SPECIFIC

Activity/Element
Slips, Trips & Falls

Potential Hazards
Adverse Events, Major/Minor Injuries, Harm, Damage, Entanglement/Entrapment, Spillages, Slippery Surfaces, Poor Housekeeping/Lighting/Footwear, etc

**RISK RATING:** Consequence x Likelihood = Risk Rating

Consequence	Likelihood	Risk Rating
1 Negligible/No effect <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	1 Extremely Remote <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	1-4 Trivial <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>
2 Marginal <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	2 Remote <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	5-8 Acceptable <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>
3 Critical <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block; text-align: center;">X</span>	3 Reasonably Probable <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block; text-align: center;">X</span>	9-12 Substantial <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block; text-align: center;">X</span>
4 Catastrophe <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	4 Probable <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>	13-16 Intolerable <span style="float: right; border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span>

**BEFORE CONTROLS:**

CONSEQUENCE

3

LIKELIHOOD

3

RISK RATING

9

**People Affected by the works:-**

Members of the Public

X

Site Staff

X

Site Operatives

X

Visitors to Site

X

**CONTROL MEASURES:**

- Every year thousands of injuries occur through SLIPS, TRIPS and FALLS with most being easily preventable.
- Most injuries from slips, trips and falls occur because of poor housekeeping
- Many items such as coiled cables, hand/power tools, lengths of timber/pipes, etc left lying/unmanaged are a hazard, obstructions & objects left lying can easily go unnoticed and accumulate causing more of a hazard.
- Keep work areas tidy, (good housekeeping), and if obstructions can't be removed warn people using signs/barriers.
- Stairways (including ladders/steps) must always be used with full due care and attention at all times.
- Lighting levels should always be good to enable persons to see any obstructions, potentially slippery surfaces, etc
- Floors should be checked for loose finishes, holes/cracks, etc and inspection carried out for any worn carpets/mats be aware of all worn, smooth, uneven and/or wet surfaces at all times.
- All work equipment must be inspected for suitability & stability, and report anything that needs repair/attending to.
- Footwear can play an important part in preventing Slips/Trips/Falls, ensure suitable footwear is used at all times.
- Clean up any spills immediately, if a liquid is greasy ensure a suitable cleaning agent is used, and use appropriate signs to inform people if the surface is still wet and if possible arrange alternative bypass routes.
- Position equipment to avoid cables/leads crossing any pedestrian routes, use cable covers and restrict access.
- Changes of levels or slopes can be better identified using improved lighting, apparent tread nosings/floor markings.
- Horseplay, running/jumping and general fooling around can all lead to incidents, accidents and injuries.
- Be aware of external conditions i.e. Wind/Rain, Sleet, Snow and Ice.
- .
- .

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

3

LIKELIHOOD

2

RISK RATING

6

Project:

Generic

Date

Issued To:

Issued By :

MJ Lancaster

Signature:

Signature:

Position:

Position:

Health & Safety Manager

**Reviewed: February 2022**