

# THE BUILDING MAINTENANCE COMPANY RISK ASSESSMENT



GENERIC

SITE SPECIFIC

**GRA52**

Activity/Element
Fitting Lock

Potential Hazards
Falls from steps, materials and tools falling from steps. Cuts. Vibration. Eye injuries. Electric shock.

**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 checked="" type="checkbox"/>	3 Reasonably Probable <input checked="" type="checkbox"/>	9-12 Substantial <input checked="" type="checkbox"/>
4 Catastrophe <input type="checkbox"/>	4 Probable <input type="checkbox"/>	13-16 Intolerable <input type="checkbox"/>

**BEFORE CONTROLS:**

CONSEQUENCE

LIKELIHOOD

RISK RATING

**People Affected by the works:-**

Members of the Public

Site Staff

Site Operatives

Visitors to Site

**CONTROL MEASURES:**

Note. These control measures to be read in conjunction with the standard maintenance specifications.

- Only competent persons allowed to carry out activity except under supervision.
- Area to be cordoned off and signed.
- Good housekeeping practice required to be followed at all times.
- All tools to be checked before operation for damage.
- All power tools to be tested on a regular basis.
- Correct PPE issued and used.
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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

LIKELIHOOD

RISK RATING

Project:

Generic

Date

Issued To:

Issued By :

MJ Lancaster

Signature:

Signature:

Position:

Position:

Health & Safety Manager

Reviewed: February 2022