

THE BUILDING MAINTENANCE COMPANY RISK ASSESSMENT



GRA57

GENERIC

X

SITE SPECIFIC

| |
|------------------|
| Activity/Element |
| Flooring |

| |
|--|
| Potential Hazards |
| Cuts. Noise. Vibration. Eye injuries. Back injuries. Knee injury's |

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 X | 3 Reasonably Probable X | 9-12 Substantial X |
| 4 Catastrophe | 4 Probable | 13-16 Intolerable |

BEFORE CONTROLS:

CONSEQUENCE

3

LIKELIHOOD

3

RISK RATING

9

People Affected by the works:-

Members of the Public

Site Staff

X

Site Operatives

X

Visitors to Site

X

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.
- Only proprietary adhesives to be used.
- All uplifted flooring to be safely disposed of.
- Asbestos register checked for ACM.
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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

3

LIKELIHOOD

2

RISK RATING

6

Project: _____ Generic _____ Date _____

Issued To: _____ Issued By : _____ MJ Lancaster _____

Signature: _____ Signature: _____ _____

Position: _____ Position: _____ Health & Safety Manager _____