

Risk Assessment Description:		Risk Rating Classification										
<b>Site Safety Audits (Internal &amp; for Clients)</b>  Produced by pm Connections Limited	Rating	Likelihood					Likelihood Rating	Severity Rating	Classification			
		1	2	3	4	5						
	Severity	1	1	2	3	4	5	1. Improbable 2. Remote 3. Possible 4. Likely 5. Certain	1. Negligible 2. Minor 3. Medium 4. Major 5. Possible Fatality	1-5 LOW  6-14 MEDIUM  15-25 HIGH		
		2	2	4	6	8	10					
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LOW = Acceptable, no further action but ensure controls are maintained; MEDIUM = Tolerable and look to improve; HIGH = Unacceptable. Stop and take immediate action

Description	Hazard	Who Can Be Harmed	Pre Control Risk Rating				Control Measures	Post Control Risk Rating			
			L	S	T	R		L	S	T	R

Access/Egress	Slips/Trips/Falls – contact with vehicles & plant machinery	Employees	3	5	15	High	Access/Egress to and from site by designated routes only. Park in designated parking areas. When a CDM area interferes with walkways a safe alternative route must be provided with segregation from traffic. All routes should be kept free of tools, equipment and waste. Ensure the correct non-slip safety footwear is worn when going to site.	1	5	5	Low
Unfamiliar with hazards on site	Slip trip falls, struck by plant, falls from heights, electrocution	Employees	5	5	25	High	Report directly to site reception and sign in. liaise with site contact and undertake site induction/briefing of the known hazards & risk on site that day. Ask to be accompanied around site/premises if unfamiliar with site. Do not enter unauthorized areas. Wear correct PPE for the activities on site along with any site-specific PPE you are asked to wear.	1	5	5	Low
Walking around site	Struck by vehicles	Employees	4	5	20	High	Keep to designated walk ways/pedestrian routes, in operating areas i.e. factory floors, stores/warehouse areas, delivery	1	5	5	Low

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							yards and vehicle bays, pay attention to signs, barriers and floor markings, as instructed in the site induction, stay alert stay alive. Wear correct PPE for the activities on site along with any site-specific PPE you are asked to wear i.e. Hi-Vis clothing.				
	Slip, trip, falls	Employees	4	4	16	High	Wear non-slip safety footwear. Use handrails on stairs, walk don't run. Report any issues to the site contact.	1	5	5	Low
	Falling objects	Employees	4	4	16	High	Be aware of your surroundings and the tasks that are being carried out during your visit. Do not walk under lifting operations or enter areas where working at height is being carried out unless it is necessary to carry out the audit. If work at height is being carried out or it is necessary to access areas via scaffolds or ladders, wear a hard hat, hi-vis clothing and safety footwear, in addition any other PPE appropriate to the task. This will depend on the requirements of the client.	1	4	4	Low

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	Open excavations	Employees	5	5	25	High	Do not approach open excavations all excavations should be suitable fenced off, report any issues to your site contact.	1	5	5	Low
Noise	Loss of hearing	Employees	5	4	20	High	Hearing protection to be worn in designated areas as highlighted in the site induction and by signs. Hearing protection to be worn when observing noisy works i.e. construction operations such as grinding.	2	2	4	Low
Gaining access to scaffold	Falls from height	Employees	5	5	25	High	Ensure it's safe to do so, that the scaffold has been built on firm level ground and it is not in danger of being hit by vehicles or touching power lines. Ensure Scaff Tag is in place or ask to see the scaffold handover certificate and check the scaffold has been inspected in the last 7 days, If the information cannot be produced or the scaffold is out of its inspection date do not access the scaffold and report to site contact. Check scaffold is in good condition and complete with handrails, toe board's etc. and ladders are in good condition and	1	5	5	Low

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							tied in. DO Not ignore incomplete signs on scaffolds. Use three points of contact while climbing ladders.				
Inspecting chemicals on site	Chemical burns, dermatitis breathing difficulties etc.	Employees	4	4	16	High	Do not handle chemicals unless you have read the COSHH risk assessment and are wearing the correct PPE. Only handle COSHH items that are in a sealed container. Report issues to site contact.	1	4	4	Low
Working near water courses	Drowning/Death	Employees	5	5	15	High	Ensure edge protection in place and keep to designated walk ways, if it is a requirement of the audit to work near water ensure suitable buoyance aids are worn.	1	5	5	Low
Inspecting confined space areas	Death	Employees	5	5	25	High	Do not enter confined spaces unless trained to do so, a separate risk assessment will be required	1	5	5	Low
Inspecting electric cables and equipment	Electrocution/Death	Employees	4	5	20	High	Switch off power at source and unplug cable/equipment, isolate if possible using LOTO procedure, check with operator that all residual energy has been released from equipment before inspecting. Report issues to site contact/operator.	1	5	5	Low

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Handling items that may be contaminated	Bacterial infections/pathogens/viruses	Employees	4	5	20	High	Good hygiene requirements required at all times. Wash Hands and arms with soap and warm water before eating, smoking etc. report any issues to site contact.	1	5	5	Low
Manual handling	Musculoskeletal injury, lacerations	Employees	4	4	16	High	Correct lifting techniques to be used, lift only what you can comfortably manage, consider two-person lifts for awkward/heavy loads, use mechanical lifting aides whenever possible. Wear gloves and appropriate PPE for the task.	1	4	4	Low
Injuring yourself on client premises	First aid treatment required or hospitalization	Employees	4	5	20	High	Follow site rules at all time, seek first aid assistance and report accident to site contact. Record in PMC accident book.	1	5	5	Low
Inspecting plant & equipment	Entrapment, crushing injuries etc.	Employees	5	5	25	High	Ensure equipment is switched off and isolated, use LOTO procedure. Seek assistance of person competent to operate machine and ensure all residual energy has been removed. A separate risk assessment may be required	1	5	5	Low

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This sheet to be used for additional hazards encountered at the time.

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