

|             |                        |                                                                                     |
|-------------|------------------------|-------------------------------------------------------------------------------------|
| <b>RA33</b> | <b>RISK ASSESSMENT</b> |  |
|-------------|------------------------|-------------------------------------------------------------------------------------|

|                            |                              |
|----------------------------|------------------------------|
| <b>Operation/Activity:</b> | <b>Slips Trips and Falls</b> |
|----------------------------|------------------------------|

|                         |                  |
|-------------------------|------------------|
| <b>Site / Location:</b> | <b>All Sites</b> |
|-------------------------|------------------|

| Persons at Risk (tick appropriate boxes) |   |                         |   |
|------------------------------------------|---|-------------------------|---|
| <b>Employee</b>                          | ✓ | <b>Pregnant Women</b>   | ✓ |
| <b>Visitor</b>                           |   | <b>Disabled Persons</b> | ✓ |
| <b>General Public</b>                    |   | <b>Lone Workers</b>     | ✓ |
| <b>Young Persons</b>                     |   | <b>Others</b>           |   |

GUIDE TO RATINGS:

| Risk Severity |              | Risk Likelihood |                | Risk Rating |        |
|---------------|--------------|-----------------|----------------|-------------|--------|
| 1             | Negligible   | 1               | Unlikely       | 1 - 6       | Low    |
| 2             | Minor        | 2               | Possible       | 7 - 14      | Medium |
| 3             | Significant  | 3               | Quite Possible | 15 - 25     | High   |
| 4             | Major        | 4               | Likely         |             |        |
| 5             | Catastrophic | 5               | Very Likely    |             |        |

**Overall Risk Rating = Low**

| Describe the hazards associated with the activity/operation. |  |  |  |  |  |  |
|--------------------------------------------------------------|--|--|--|--|--|--|
|--------------------------------------------------------------|--|--|--|--|--|--|

|           |                                      |               | Summary of Assessment Overleaf   |                   |                 |                 |
|-----------|--------------------------------------|---------------|----------------------------------|-------------------|-----------------|-----------------|
|           |                                      |               | Risk Rating<br>(Before Controls) | Likelihood<br>(L) | Severity<br>(S) | Risk<br>(L x S) |
| <b>H1</b> | Slips, Trips and Falls in work areas | High / Medium | 2                                | 3                 | 6               | <b>Low</b>      |

|                     |                      |              |                 |
|---------------------|----------------------|--------------|-----------------|
| <b>Assessed By:</b> | <b>Ian Morgan</b>    | <b>Date</b>  | <b>18/10/23</b> |
| <b>Reviewed By:</b> | <b>Craig Knights</b> | <b>Date:</b> | <b>28/07/25</b> |
| <b>Approved By:</b> | <b>Gary Robinson</b> | <b>Date:</b> | <b>28/07/25</b> |

|             |                        |                                                                                     |  |  |
|-------------|------------------------|-------------------------------------------------------------------------------------|--|--|
| <b>RA33</b> | <b>RISK ASSESSMENT</b> |  |  |  |
|-------------|------------------------|-------------------------------------------------------------------------------------|--|--|

| Hazard         | Risk Control Measures                                                                                                                                                                                                                 | Residual Risk |          |      |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|------|
|                |                                                                                                                                                                                                                                       | Likelihood    | Severity | Risk |
| <b>General</b> | <ul style="list-style-type: none"> <li>All Operatives must carryout a dynamic risk assessment and be aware of the site specific risk assessment provided with the job</li> </ul>                                                      |               |          |      |
| <b>H1</b>      | <ul style="list-style-type: none"> <li>Cables to be secured or covered where practical or routed around work areas away from work area.</li> </ul>                                                                                    |               |          |      |
|                | <ul style="list-style-type: none"> <li>Good standards of housekeeping to be maintained on a daily basis.</li> </ul>                                                                                                                   |               |          |      |
|                | <ul style="list-style-type: none"> <li>Debris / Tools / Equipment to be removed from work areas on a daily basis.</li> </ul>                                                                                                          |               |          |      |
|                | <ul style="list-style-type: none"> <li>Any potential slips or trips are to be reported.</li> </ul>                                                                                                                                    |               |          |      |
|                | <ul style="list-style-type: none"> <li>Particular care to be taken when going up or down stairs whilst carrying tools or objects.</li> <li>Do not overload more than one journey is better than falling due to overloading</li> </ul> |               |          |      |