

RA08	RISK ASSESSMENT	
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Operation/Activity:	Fire Safety
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Site / Location:	All Sites
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Persons at Risk (tick appropriate boxes)			
Employee	✓	Pregnant Women	
Visitor	✓	Disabled Persons	
General Public		Lone Workers	✓
Young Persons		Others	

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 = Medium

Describe the hazards associated with the activity/operation.						
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		Risk Rating (Before Controls)	Summary of Assessment Overleaf			
			Likelihood (L)	Severity (S)	Risk (L x S)	Risk Rating
H1	Person unaware of actions to take in the event of fire	High	1	4	4	Low
H2	Lack of Fire equipment	High	1	4	4	Low
H3	Hot works	High	2	4	8	Medium

Assessed By:	Ian Morgan	Date	18/10/23
Reviewed By:	Craig Knights	Date:	08/07/2025
Approved By:	Gary Robinson	Date:	08/07/2025

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Hazard	Risk Control Measures	Residual Risk		
		Likelihood	Severity	Risk
General	During the site dynamic risk assessment, all operatives must take into account any/all possible factors that will affect fire safety.			
H1	Operatives will use the Site-Specific risk assessment to aid in determining escape routes and muster points.	1	4	4
	Operatives to familiarise themselves with the available exits and escape routes.			
H2	Adequate Fire Provision must be provided either by the Client. Extinguishers and a means of raising the alarm must be readily available.	1	4	4
	Operatives must report a lack of fire provision to their manager and not commence work until appropriate equipment has been provided.			
H3	Hot works procedures must be followed.	2	4	8
	Adequate Fire Extinguishers and if required a Fire Watch must be provided.			