

RA47

RISK ASSESSMENT



Operation/Activity:

Site / Location:

Categories of persons at risk (tick appropriate boxes)

Employee	✓	Pregnant person		Visitor		Disabled Person	
General Public	✓	Lone worker		Young Person		Others	✓

Risk Severity

Risk Likelihood		Insignificant 1	Minor 2	Significant 3	Major 4	Severe 5
	5 Almost Certain	Medium 5	High 10	Very High 15	Extreme 20	Extreme 25
	4 Likely	Low 4	High Medium 8	High 12	Very High 16	Extreme 20
	3 Moderate	Low 3	Medium 6	High Medium 9	High 12	Very High 15
	2 Unlikely	Very Low 2	Low 4	Medium 6	High Medium 8	High 10
	1 Rare	Very Low 1	Very Low 2	Low 3	Low 4	Medium 5

Action level	Classification	Additional Actions
1-4	Acceptable	No further action
5-9	Adequate	May consider for further analysis
10-16	Tolerable	Must review in a timely manner
17-25	Unacceptable	Must Implement Cease in activities

Assessed By:	Ian Morgan	Date:	
Reviewed By:	Craig Knights	Date:	17/03/2026
Reason For Review:	Annual review and transfer to new format form		
Approved by:	Henry Duff	Date:	17/03/2026

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Summary of detailed assessments from below

Hazard	Who Might be harmed and how	Risk Rating (Before Controls)	Likelihood (L)	Severity (S)	Risk (L x S)	Residual Risk Rating
H1	Operatives Falling	High	2	3	6	Medium
H2	Operatives and General public Materials falling	High	2	3	6	Medium
H3	Unsafe stacking of materials	High	2	2	4	Low

OVERALL RISK RATING PREDOMINANTLY = MEDIUM

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Hazard	Existing risk control measures in place	Residual Risk			At Review if immediate action cannot be taken		
		Severity	Likelihood	Risk	Further actions needed to control the risk	Who needs to carryout action	When action is needed by
General	All operatives required to carry out any works on roofing areas will be suitably trained and supervised.						
	A site specific method statement will be prepared for every instance in which an operative is required to undertake work on a roof. Operatives will read this method statement prior to work commencing and follow procedures set down within it.						
	Communication is encouraged at all times when working on roofs. Any issues or questions regarding the roof must be raised immediately before commencing the works.						
H1 Falls.	Where there is a danger of operatives slipping, roof ladders and crawling boards will be used. Work on sloping roofs will only be carried out by personnel who are physically fit.	2	3	6			
	If instructed by their supervisor, safety harnesses and / or foul weather clothing may also be required.						
	For extensive roofing works, a scaffold platform or catch barrier will be erected at eaves level. A safe and secure means of access will be provided for operatives at all times. All scaffolds and means of access will be inspected by a competent person prior to being used by any operatives. <i>(See risk assessment for work on scaffolding).</i>						
	If there is no permanent parapet or guard-rail provided in the area of work, edge protection in the form of guard rails and toe boards will be erected and set back from the roof edge						
H2 Dropping	Operatives will wear safety helmets and safety footwear.	2	3	6			
	Stacking of materials will not be permitted where it is likely to create a hazard.						
	Heavy materials will not be carried up or down ladders but will be lifted onto the roof by hoist, gin wheel or some other means.						

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	Materials will not be thrown down from the roof, but removed in a controlled manner.						
	Warning notices will be used where members of the public at risk from the works above. The work area will also be closed off by means of fencing or warning tape.						
	Necessary precautions will be taken to prevent materials either falling from or being blown off the roof.						
H3 Unsafe Stacking	Items being used on the roof must be suitably secured and suitably protected from wind movement.	2	2	4			