

# Risk assessment form

|  |                                  |                |
|--|----------------------------------|----------------|
| Area location: Ace Windows NE (Production Unit )   |                                  | Date:10/5/2016 |
| <b>Identify the hazard</b>   | <b>Who can be harmed?</b> ✓<br>* | <b>Rank</b>    |
| Slip Trips and Falls   | Employees                        | ✓ Medium       |
|  | Client staff                     | ○              |
|  | Contractors                      | ✓              |
|  | Visitors                         | ✓              |
|  | General public                   | ✓              |
|  | Other(s)                         | ○              |
| <b>Identify the consequences in detail</b> (that is, what type of harm or loss can occur)  |                                  |                |
| Staff may suffer sprains, bruising and broken bones  |                                  |                |
| <b>List the existing control measures</b>  |                                  |                |
| Floors are in condition flat and non slip surface  |                                  |                |
| Cable Management is good and the floor is free from tripping hazards   |                                  |                |
| Bins are used for debris and waste   |                                  |                |
| Working areas are free from trip hazards   |                                  |                |
| Skips and waste storage areas located outside the premise  |                                  |                |
| Good housekeeping is evident and staff are experienced and workers and understand the importance of safety and the dangers of slip trips add falls |                                  |                |
| Unit cleaned by staff on a hourly / daily basis  |                                  |                |
| <b>Actions required</b> (list any additional actions that may be required to further reduce risks)   |                                  |                |
| None : The company needs to maintain its high standards of housekeeping  |                                  |                |
| Risk assessment carried out by R Pyne  |                                  | 10/5/2016      |

|   |   |
|---|---|
| Overall risk presented (after control measures are implemented) | 9 |
|---|---|

