

# Risk assessment form

Area location: Ace Windows (Production Unit)		Date:16/5/2017
Identify the hazard	Who can be harmed? *	Rank
Working at Height Step Ladders	Employees	Medium
	Client staff	
	Contractors	
	Visitors	
	General public	
	Other(s)	
Identify the consequences in detail (that is, what type of harm or loss can occur)		
Falls from a height causing , minor , major injuries and possible fatality		
List the existing control measures		
The step ladder are fit for purpose		
The step ladder are inspected before use		
Area risk assessed before use eg solid stable flat base		
Step ladders stays are locked before use and ladder footed if necessary		
Employees never stand on top step and are trained not to over reach		
Appropriate PPE worn . eg non slip boots		
Three points of contact is always maintained		
Actions required (list any additional actions that may be required to further reduce risks)		
Ensure ladders are inspected before use quarterly and annually		
Risk assessment carried out by R Pyne		16/5/2017

Overall risk presented (after control measures are implemented)	9
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