

# RISK ASSESSMENT

Assessment No: PE015

Completed by: A Harman, L Thomas Department: Property and Engineering Date: 4 January 2019 Risk Level: Low Medium High

WORK ACTIVITY: Working on elevations and at height on Old Town Hall, High Street, Christchurch.

- Presence of electrical wiring and installations
- Presence of electrical pigeon deterrent running at 4,500v at 0.7 amps

C= Consequence, L = Likelihood, R =Rate

Task and Hazard	Risks from And to whom	Before			Control Measures	After			Further recommendations or comments
		C	L	R		C	L	R	
Accessing external elevations, ledges and parapets using ladders for mtce, repair works and lighting (incl Xmas lighting) installations  People accessing the balcony	Electric shock	5	4	20	Warning signage clearly erected at visible places where pigeon deterrent is fitted	5	1	5	Permit to Work before any work commences.  Toolbox Talk on site
	Electrocution	5	3	15					
	Fall from height when working off ladders or access platforms	5	5	25	Turn off in kitchen and remove fuse when working on elevations and accessing balcony	5	1	5	
					Clearly mark need to remove fuse	5	1	5	
	People at risk				Instruct those undertaking the work of the risk and requirements	5	2	10	
	- All those working on external elevations				Issue a Permit to Work & monitor work	5	1	5	
	- Accessing the balcony				Check if those doing work have any medical conditions such as				
	- Window cleaners				- Heart problems				
	- Those with - heart problems				- Epilepsy				
	- Epilepsy				- Pace maker	5	0	0	
	- Pace makers etc				Instruct them not to work in this environment				
					Use scaffold or access platform with harnesses as appropriate in preference to ladders	5	2	10	
					Use inspected and certified ladders and accesses erected by personnel trained in their use	5	2	10	
					Inspect and check all ladders and accesses prior to sue. Reject and do not use those that are defective in any way	5	2	10	
					Check earthing of access platforms and scaffolding	5	1	5	

Refer to other assessments [Yes ]

Manual Handling [ ] DSE [ ] COSHH [ ] PPE [Yes ] Others [ ] state: Working at Height, PPE – ladder / access platforms, harnesses, gloves, hard hat

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CONSEQUENCE

## LIKELIHOOD

		1	2	3	4	5
		Rare	Unlikely	Possible	Likely	Almost Certain
		< 6 %	6% - 20%	21% - 50%	51% - 80%	> 80%
5	Catastrophic	5	10	15	20	25
4	Major	4	8	12	16	20
3	Moderate	3	6	9	12	15
2	Minor	2	4	6	8	10
1	Negligible	1	2	3	4	5

Review Risk Assessment annually or if significant change Reviewed by:

Review Dates	Line Manager - Name	Signature	Reviewed by Seen by Safety Adviser
2014			
2015	RA completed `16 Oct 2015 A J Harman Revised 23 Nov 15 Annual review required		26 Oct 2015
2016	JR Ross		26 Oct 2016
2017	JR Ross		Alan Groves 1/8/2017
2018	JR Ross		4 January 2018
2019	JR Ross		4 January 2019

		Financial	Strategic Priorities and Opportunities	Health & Safety	Reputational	Criticality of Service (following Business Impact Assessment)
5	CATASTROPHIC	Over £500,000	Complete failure to deliver on a strategic priority	Fatality; multiple permanent injuries	Receives national / international attention with potential for long term impact on public memory; Total loss in public confidence	Critical Service Level One (i.e. Major risk to public health or safety)
4	MAJOR	£100,000 - £500,000	Major impact (positive or negative) on a strategic priority	Major injury or illness leading to long term incapacity/disability; multiple significant injuries	Receives national / international attention with medium term impact on public memory	Critical Service Level Two (i.e. Medium to Major risk to council's reputation / finances)
3	MODERATE	£50,000 - £100,000	Moderate impact (positive or negative) on a strategic priority	Moderate injury or illness requiring professional intervention; RIDDOR reportable; multiple minor injuries	Receives local press attention with medium term impact on public memory	Critical Service Level Three (i.e. Medium risk to public health or safety)
2	MINOR	£10,000 - £50,000	Minor impact (positive or negative) on a strategic priority	Minor injury or illness requiring minimal intervention or treatment	Receives local press attention but with likely short term impact on public memory	Critical Service Level Four (i.e. Low to Medium risk to council's reputation / finances)
1	NEGLIGIBLE	Up to £10,000	Negligible impact (positive or negative) on a strategic priority	None, or minimal injury or illness requiring no intervention or treatment	Minor complaints or rumours	Critical Service Level Five (i.e. Minor risk to public health or safety)