

## J.D.McGeown Risk Assessment <u>Document Reference: RA101/1</u> <u>Electrical Testing (Live)</u>

Job / Operation:

Likelihood of accide	ent (L)	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Persons at risk: Previous review date:	Employees, Client Employees, Sub Contractors Jan 2023	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Current Assessment Date:	Jan 2024 Issue No: 5	Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded
Next Review Date:	Jan 2025	Reference to latest version advised, uncontrolled if in hard copy

Hazard		ore Co					ntrol
		/leasur S	Ris	Action to Control Risk		neasu S	res Risk
Electrical Testing - Testing at 240/415 Volts	3	5	15 HIG	PERSONS ARE NOT PERMITTED TO WORK LIVE. However it is accepted in some acute situations that this is unavoidable. The following PPE must be Worn at all times and without exception 1 Full Face flash guard 2 1000v rated electrical Gloves 3 Rubber sole safety shoes 4 Synthetic-free clothing The following equipment must be used at all times and without exception 1 Rubber Mat 2 1000v Rated Screwdrivers 3 1000v Rated Screwdrivers 3 1000v Rated spanners 4 1000v rated sockets Operative must have the relevant skills, knowledge, experience, training & supervision for the works Area of works must be cordoned off to prevent unauthorised access to the works area Permit to Work system must be in place before works can commence. Housekeeping must be maintained - All tools materials and equipment must be in a suitable safe place	2	5	5 MEL
COVID 19 - Where social distancing cannot be maintained i.e. switchroom, risers, etc.	3	5	15 HIG	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Only limited & selected electrical personnel should be allowed into the areas of works i.e. Switchroom, risers, etc. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Operatives are to avoid sharing tools where possible and are to wipe down their tools & company equipment at regular intervals. Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
				Minimum PPE to be worn:         Additional PPE to be available and used as required for service activities (non-ex- list, additional items may be required in accordance with site specific risks):	haustiv	<u>e</u>	

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required







## J.D.McGeown Risk Assessment Document Reference: RA101-2 Electrical Disconnections

Job / Operation:

Likelihood of acciden	it (L)	Severity of accident	Risk= (L x S)				
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5		
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14		
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25		
VERY LIKELY	4	MAJOR INJURY	4				
CERTAIN	5	FATALITY/DISABLING	5				

Persons at risk: **Employees, Client Employees, Sub Contractors** Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer Previous review date: Jan 2023 Reference to site hazard identification, and detailed company policies and procedures must be made. Jan 2024 Issue No: 5 **Current Assessment Date:** Uncontrolled document if downloaded Next Review Date: Jan 2025 Reference to latest version advised, uncontrolled if in hard copy Before Control

	Before Control						ontrol
Hazard		Meas		Action to Control Risk	<u> </u>	measu	
Disconnecting Electric - 240/415 Volts	4	5	Risk 20 HIGH	Information, instruction, training & supervision to be given to all employees. Only competent electricians to work with electric. Young persons/apprentices to be supervised at all times by a competent electrician/supervisor. Identification of the electrical services to be identified and the state in which they are in. Mains power is to be isolated on the MCB/MCCB before removing the cover. Electrician is to follow company set procedures to prove dead Signage is to be positioned at the point of disconnection by the electrician All tools are to be calibrated and insulated to the correct standard Suitable PPE to be worn Note: where the entire board cannot be isolated live working procedures are to be followed.	1	5	Risk 5 LOW
COVID 19 - Where social distancing cannot be maintained i.e. switchroom, risers, corridors etc.	3	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Only limited & selected electrical personnel should be allowed into the areas of works i.e. Switchroom, risers, corridors etc. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Operatives are to avoid sharing tools where possible and are to wipe down their tools & company equipment at regular intervals. Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
Reference to detailed risk assessments, company polic procedures and British standards must be made as req	-	mpany		Minimum PPE to be worn:       Additional PPE to be available and used as required for service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State S		2	



### J.D.McGeown Risk Assessment **Document Reference: RA102 Occupational Road Risk**

All Company Drivers, Other Road Users, Pedestrians, Employees

5

Issue No:

#### Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

APPLICABLE TO WORK TASK FOR: All Company Drivers

Jan 2023

Jan 2024

Jan 2025

Likelihood of accident (	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title:

Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

#### Reference to latest version advised, uncontrolled if in hard copy

Userand	Before Control Measures			Anti-anto Annivel Birth		er Co	
Hazard		vieasu S	res Risk	Action to Control Risk	n	neasur S	
Employee Unaware of the Requirements of the Vehicle Policy, Procedures and Guidelines	2	4		All drivers will be trained on the safe use of vehicles, their responsibilities and the company rules for vehicle use All drivers will be given refresher training at regular intervals on these requirements and specific safety driving issues. Further information is given in the Company Road Safety Policy. All employees who drive on company business issued with a copy of the Road Safety Policy.	1	4	4 LO
Employee Driving Whilst Not in Possession of Valid Driving License, or While Serving a Driving Ban	2	4	8 MED	A copy of the driving licence will be taken upon starting work with the company. Licence details will then be verified with the DVLA. Employee may be requested to provide copy of their driving licence at any time or sign a mandate to enable electronic checking by the company.	1	4	4 LO
Employee Using Their Own Vehicle on Company Business That is Not Roadworthy	2	4	8 MED	Copy of the following documents to be kept on file and information renewed on an annual basis: 1/ Vehicle registration document; 2/ Insurance document indicating that the vehicle has been insured to travel whilst on company business. 3/ Valid MOT certificate if the vehicle is over 3 years of age; 4/ Valid Road Fund Licence or exemption certificate if the vehicle is over 25 years of age.	1	4	4 LO
Employee Using a Company Vehicle That is Not Roadworthy	2	4	8 MED	All company vehicles are to be serviced at intervals recommended by the manufacturer. The Company has a fleet insurance policy for company vehicles. Copy is available on request. All road fund licences are renewed by the vehicle leasing company and forwarded to the appropriate driver. Rental vehicles will be obtained if a lease vehicle has to go into a garage for repair. Daily checks are to be carried out on the vehicle by the driver, as recommended by the manufacturer. Report all defects to your Manager and the Fleet Department.	1	4	4 LO\
Employee Driving While Under the Influence of Drugs or Alcohol	2	5	10 MED	Employees are to inform their manager if they are required to take any prescribed medication that may effect their ability to drive safely. No one should drive whilst taking any medication that may effect their ability to drive safely. If in any doubt seek the advice of your GP. No one should drive whilst under the influence of alcohol or drugs.	1	5	5 LO\
Employee Driving Whilst Tired	2	5	10 MED	Stop driving if you are feeling tired. Take breaks every 2 hours, get some fresh air, walk around and have some refreshment if required. Do not take stimulants to overcome tiredness. If necessary take a nap provided you can park at a safe and legal location, i.e. a service station.	1	5	5 LO\
Driving with Unsecured or Unevenly Distributed Loads	2	4	8 MED	Ensure that all equipment is loaded correctly into all vehicles. Equipment is not to be carried on the rear or front passenger seat. Always use the rear compartment of a van, boot or estate compartment of the vehicle. For vans ensure that the maximum axle weights are not exceeded.	1	4	4 LOV
Driving with Equipment in Vehicle That is not Packaged in Accordance with ADR Regulations	2	4	8 MED	Always transport any equipment that falls within the ADR regulations as per ADR Safe System of Work. ADR training is given to all employees that will fall under the remit of ADR transport Chemical Safety Cards (previously called TREM cards) be carried at all times where required	1	4	4 LOV
Jsing Mobile Phone, PDA or Satnav Whilst Driving	3	4	12 MED	DO NOT use a hand held phone or other hand held means of communicating whilst driving. Information on this is given in the Company Mobile Device Policy. DO NOT use mobile phones at a petrol forecourt or if instructed not to by safety signage or a representative from the premises you are visiting on company business. Enter Satnav coordinates before setting off or pull over at a safe place to make changes.	2	4	8 ME
Dbscured Vision Through Vehicle Windows	2	4	8 MED	Ensure that visibility is not obscured by pendants, window stickers, fluffy dice, etc. and in inclement weather, clear windows of snow and ice Ensure that rear window is not obstructed by items stored on the shelf or rear compartment of estate car. If temporary loads in an estate car restrict the rear view remove these as soon as possible.	1	4	4 LO
Obstructing Visibility of Other Road Users or Pedestrians	2	4	8 MED	DO NOT park vehicle where it may obstruct the visibility of other road users or pedestrians. Only use designated parking areas	1	4	4 LO\
Adjusting Seating Arrangement/Position & Other Devices While Driving	2	4	8 MED	Always adjust the seating arrangement whilst the vehicle is stationary. NEVER alter the steering wheel height adjustment whilst driving.	1	4	4 LO\
moking, Eating or Drinking Whilst Driving	3	4	12 MED	Smoking, eating and drinking are not allowed while driving on company business. All drivers will be given training on these requirements. Smoking is not allowed in company vehicles <b>at any time.</b> A no smoking sign is to be displayed in vehicles	1	4	4 LO
oading and Towing of Company Trailers	2	4	8 MED	Do not exceed the maximum load indicated on the trailer weight plate fitted by the trailer manufacturer Ensure the trailer is correctly loaded to ensure sufficient downward load onto the tow ball. Carry out the recommended weekly user checks on trailer. Trailer to be serviced at regular intervals by a competent person. DO NOT drive in the outside lane of a motorway whilst towing a trailer.	1	4	4 LO\
Not Waaring Soot Polic	_	5	10	Seat belt are to be worn at all times by all passengers, except for those who hold a medical exemption certificate.	4	<u>_</u>	5

2 5 The medical exemption certificate is to be carried at all times when travelling on company business.



### J.D.McGeown Risk Assessment **Document Reference: RA102 Occupational Road Risk**

#### Job / Operation:

APPLICABLE TO WORK TASK FOR: All Company Drivers

Likelihood of accident (	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title:

Gbolahan Ogunmefun Health & Safety Officer

Persons at risk: Previous review date:	All Company Jan 2023	II Company Drivers, Other Road Users, Pedestrians, Employees an 2023								
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site						
Next Review Date:	Jan 2025									

hazard identification, and detailed company policies and procedures must be made.

Uncontrolled document if downloaded

	Before Control		ontrol				ntrol
Hazard	L P	Measu		Action to Control Risk	me		res
	L	S	Risk		L	S	Risk
				A copy of the medical exemption certificate is to be kept by the HR Department.			2011
				Use head lights when visibility is seriously reduced, generally when you cannot see more than 100 meters or in rain.			
	3			Use front and rear fog lights when required, but ensure you turn them off when visibility improves.			
				Increase your distance from the vehicle in front and drive at a safe appropriate speed.			
Driving in Adverse Weather (Snow, fog, ice, rain, strong		4		Ensure that all windows are free from ice, snow or mist before driving off.	2	4	8
winds)	ľ	-	MED	Try to avoid sudden braking as this may result in the vehicle skidding.	-	-	MED
				Obey instructions given by roadside signals regarding weather conditions.			
				DO NOT drive if you consider the weather may affect your ability to drive safely.			
				Information, instruction & training must be given to all company vehicle drivers on driving in adverse weather conditions			
				To avoid risk of injury from trying to tackle fires, only vehicles needing to comply with ADR road safety requirements will be issued with fire extinguishers.			
Fire	2	5	10	Regular servicing to be carried out as per manufactures guidance with weekly visual inspections completed and recorded		5	5
	-		MED	Information, instruction & training must be given to all company vehicle drivers.	'	-	LOW
				Company vans are to comply with ADR requirements			
				ALWAYS drive within the speed limit for the area you are travelling in taking account of the road conditions.			
				Be guided and obey any change of speed limit signs in road works.			4
Exceeding Speed Limits	2	4	8 MED	Drivers who tow company trailers or drive vans should be aware that the maximum speed limits are different.	1	4	LOW
				When using a roof rack the Company Speed limit requirement is <b>60mph</b> .			
				All company vans to be fitted with a tracking device which monitors speed.			
Driving at Night 2 4 8			Ensure that all headlights are working correctly and use only in the dipped position when traffic is approaching. Visually inspect before journey			4	
		. 4 <mark>8 M</mark>	8 MED	Drive at an appropriate speed, this may be slower than in daylight and do not drive if tired (see above).	1	4	LOW
				Do not drive in glasses with tinted lenses that may effect your vision.			2011
				ehicles must be properly maintained and inspected.			
				vehicle breaks down, get it off the road if possible. Use vehicle hazard lights to warn other road users if you are causing an obstruction.			
				Ensure that the side lights are also turned on if you break down in the dark or if the visibility is poor.			
Vehicle Breakdowns	2	4	8 MED	Do not let anyone stand between the vehicle and the oncoming traffic.		4	4
		, <sup>-</sup> /		f you break down on the motorway, pull onto hard shoulder as close as you can get to an emergency road side telephone and use this to summon			LOW
				ssistance.			
				form the police/highway officers of your location via emergency road side or mobile phone.			
				Exit the vehicle by the near side door of the vehicle. Wait for help well away from the vehicle preferably up the bank of the motorway or road.			
				Information & instruction must be given to all employees on the ever changing COVID-19 pandemic.			
				Company vehicles are to be single person use only with employees travelling to work alone			
				Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes or less.			
COVID 19	2	5	10	Face coverings must be worn in the vehicle at all times in the unlikely circumstance there is a passenger	1	5	5 LOW
	-	-	MED	Employees are to ensure the hygiene within their allocated vehicle is to the highest standard. Alcohol based sanitiser or anti bacterial wipes are to be used			
				regularly to clan frequently touched objects.			
				Employees should wash hands or sanitise visibly clean hands where possible before entering their vehicle. This should also happen when leaving the vehicle			
				before entering a clients site.			
				Minimum PPE to be carried in vehicle: Additional PPE to be available and used as required (non-exhaustive list, additional			
				Minimum PPE to be carried in vehicle: Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):			
				for possible use in breakdowns			
Reference to detailed risk assessments, company policies, co	ompany	proce	dures				
and British standards must be made as required		-					
,							



# J.D.McGeown Risk Assessment Document Reference: RA103

# Young Workers

Job / Operation:

### APPLICABLE TO WORK TASK FOR: Young Persons

Likelihood of accident	Severity of accident (	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Previo Curre	ons at risk: ous review date: ent Assessment Date: Review Date:	Young Persor Jan 2023 Jan 2024 Jan 2025		nployee e No:	es, Clio 5	ent Employees, Sub Contractors Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy			
	Hazard		-	fore Co Measure S		Action to Control Risk	ter Cont neasure S	res	

Tiazard		Weasures		Action to control Misk		neasu		
	L	S	Risk		L	S	Risk	
Slips, trips and falls	4	3	12	Young persons to be instructed to report all spillages or soiled floor surfaces, damaged floor coverings etc. to their supervisor. Young persons to be instructed to be aware of tripping hazards and to report these to their supervisor.	2	3	6	
Manual Handling	4	4	16	Manual handling operations to be eliminated where possible. Induction training for young persons to include an awareness of the company's manual handling procedures and safe lifting practices. All young persons to receive instruction on manual handling techniques. Young persons to be made aware of the need to use mechanical aids etc. and to be instructed in their use.	2	4	8	
Misuse of tools and equipment	4	3	12	Young persons to only use mechanical equipment such as grinders, drills and compressed air tools etc. under the supervision of trained staff. Young person must have the relevant information & training before use of such equipment. Where guards on tools and equipment are provided they are to be kept in good repair and supervisors to check this before allowing young persons to operate such items of equipment. Young persons to be instructed to report faulty equipment to their supervisor. Personal protective equipment to be provided and worn for those operations requiring it.	2	3	6	
The use of faulty electrical appliances	3	5	15	All portable electrical equipment used by young persons to be regularly PAT tested and carry a label indicating this. Young persons to be instructed not to use equipment without a PAT tested label. Young persons to be instructed to take faulty items out of service and report the fact to their supervisor. Young persons to be given information, instruction, training & supervision	1	5	5	
Electrocution	3	5	15	Young persons to be given information, instruction, training & supervision at all times       Young         persons are not permitted to work live.       PTW may be         required to be in place. If so PTW to be held with the person in charge       Qualified competent         electrician is to isolated prove dead and LOTO all electrical circuits before a young person can work       PTW	2	5	10	
The incorrect use of hand tools	4	3	12	Young persons to only use hand tools that they have been trained to use unless under supervision. All hand tools to be kept in good repair and young persons to report faulty items to their supervisor.	2	3	6	
Fire	3	5	15	Young persons to be trained in the action to be taken in the event of a fire. Relevant to the site area Young persons to take part in regular fire drills to familiarise themselves with the sound of the fire alarm and the actions to be taken when leaving the building and reporting to their assembly point. Young persons to be given information, instruction, training & supervision whilst working	2	5	10	



# J.D.McGeown Risk Assessment Document Reference: RA103 Young Workers

### Job / Operation:

### APPLICABLE TO WORK TASK FOR: Young Persons

Likelihood of accident	(L)	Severity of accident (	S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Persons at risk: Previous review date:	Young Persor Jan 2023	ns, Employees	s, Client Employees, Sub Contractors	Assessors Name / Title:	Gbolahan Ogunmefun Health & Safety Officer		
Current Assessment Date: Next Review Date:	Jan 2024 Jan 2025	Issue No:	5 Reference to site	hazard identification, and detailed compa Uncontrolled document if c Reference to latest version advised, unc			
Hazard		Before Cont Measures				fter Con measur	

	induction in output							
	L	S	Ris			L	S	Risk
COVID 19 - Where social distancing cannot be maintained	3	5	15	Information & instruction must be given to all young on the ever changing COVID-19 pandemic. Supervisor & competent persons on site are to ensure control measures are followed for all young persons Young persons are not to work alone and must be supervised and guided on site by a competent person at all times Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Young persons are to avoid sharing tools where possible and are to wipe down their tools & company equipment at regular intervals. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Young persons should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles or Face shield & FFP3 mask (latex gloves will be dependant on task. This is to include the sites mandatory P On completion of works PPE is to be disinfected and hands washed. Where possible PPE to be reused due to shortage.	2	1	5	5
Reference to detailed risk assessments, company policies, procedures and British standards must be made as require		any		Minimum PPE to be worn:       Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional items may be required in accordance with site specific         Image: Additional PPE to be available and used as required for service activities, additional PPE to be available and used as required for service activities, additional prove to be available and used as required for service activities, additional provement of the service activi	risks):			



Document Reference: RA104

**Use/Storage/Transportation of Batteries** 

Job / Operation:

Next Review Date:

APPLICABLE TO WORK TASK FOR:	All operatives and Field Operatives
Persons at risk:	Electricians, Sub Contractors & Others

Previous review date: Current Assessment Date:

Jan 2023 Jan 2024 Issue No: 3 Jan 2025

Likelihood of accident	t (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

	Before Control		Control	Reference to latest version advised, uncontrolled if in hard conv		After (	Control
Hazard		Meas		Action to Control Risk		meas	sures
	L	S	Risk		L	S	Risk
Electrical Burns	ctrical Burns 3 4 12 MED		12 MED	Instruction, information and training will be given to all J D McGeown employees on the safe use of batteries. Remove all metal objects such as watches, ring, chains, bracelets, etc. to avoid a short circuit. Ensure battery terminals are taped appropriately or cover with plastic transport covers Ensure all tools that are used are sufficiently insulated for the works to prevent heat transfer.	1	4	4 LOW
Chemical Burns	4	4	16 HIGH	Skin must be covered where possible with the appropriate PPE worn. All operatives must have the relevant information, instruction, training & supervision (COSHH). Batteries are to be visually inspected for any leaks or damage before use. Suitable PPE to be worn whilst handling high risk batteries.	1	4	4 LOW
Fire	3	5	15 HIGH	All operatives must have the relevant information instruction, training & supervision. Ensure battery terminals are taped appropriately or cover with plastic transport covers Batteries are to be visually inspected for any leaks or damage before. Batteries not to be store by metal objects, heat sources, spark sources or combustible materials. Ensure all tools that are used are sufficiently insulated for the works to prevent heat transfer.	1	5	5 LOW
Explosion	3	5	15 HIGH	All operatives must have the relevant information, instruction, training & supervision. Storage of the batteries is to as per manufactures guidance. Batteries to be charged in a well ventilated area with a suitable charger. Ensure battery terminals are taped appropriately or cover with plastic transport covers Batteries are to be visually inspected for any leaks or damage before use. Any faults to be reported immediately with batteries disposed of. Batteries stored or located away from heat producing/spark sources	1	5	5 LOW
Making & Braking Connections	3	5	15 HIGH	All operatives must have the relevant information, instruction, training & supervision. Avoid contact with metal objects as can cause short circuit. Isolate the battery by turning off all switches in the circuit Disconnect the earth terminal of the battery first for breaking connection. Reverse for making connections Isolate the terminal of the batteries as necessary to avoid arching, short circuiting etc.	1	5	5 LOW
Manual Handling	3	4	12 MED	Must Follow J D McGeown set manual handling procedures. Operatives are to ensure social distancing of 2 m is maintained when handling or moving batteries. Limited personnel are to manual handle the batteries which should limit the spread of COVID-19. This is to be controlled via the site supervisor. Latex disposable gloves are to be worn when handling and moving batteries. Gloves are to be disposed of accordingly due to the COVID-19 pandemic Refer to Risk Assessment 106.	1	4	4 LOW
Transportation of batteries	3	4	12 MED	All operatives must have the relevant information, instruction, training & supervision. Limited stock is to be held in vehicles as per company procedures Operatives are to transport batteries alone in their vehicle to maintain social distancing. Supervisor is to arrange meetings with delivery drivers. Social distancing of 2m is to be maintained when collecting batteries. Suitable PPE should be worn if social distancing is not maintained. Batteries are to be stored in suitable containers with all packaging for transportation Batteries to be stored in a safe area of the vehicle to avoid unnecessary movement in transit	1	4	4 LOW
Storage	3	5	15 HIGH	Storage of batteries is to be as per manufactures guidance Batteries to be limited to what is required in the stores and vehicles Storage areas to be free from water/heat/spark producing sources Batteries are not to be stacked to an unsafe height or in unsafe packing to avoid falling of batteries Batteries are to be stored in suitable containers with all packaging for transportation	1	5	5 LOW



APPLICABLE TO WORK TASK FOR: All operatives and Field Operatives

### J.D.McGeown Risk Assessment

**Document Reference: RA104** 

Use/Storage/Transportation of Batteries

Job / Operation:

Likelihood of acc	ident (L)	Severity of accide	ent (S)	Risk= (L )	(S)
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Electricians, Sub Contractors & Others Persons at risk: Previous review date: Jan 2023 Issue No: 3 Reference to site hazard identification, and detailed company policies and procedures must be made. Current Assessment Date: Jan 2024 Uncontrolled document if downloaded Next Review Date: Jan 2025 D-4-. . . .

Next Review Date:	Jan 2025			Uncontrolled document if downloaded					
			Defeue	Control After Control					
		1 1		Control					
Haza	ra			sures	Action to Control Risk		-	sures	
			S	Risk			S	Risk	
					Batteries are to be charged in a well ventilated area free from combustible materials				
					Ensure the charging equipment is suitable for the batteries				
Charging		3	4	12 MED	Do not smoke, carry out hot works or use a mobile phone whilst charging	1	4	4 LOW	
					Batteries should be disconnected from the mains as soon as the battery is fully charged (Do not overcharge)				
					re batteries are charge away from electric lights or any other ignition sources				
					Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes.				
					Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible.				
COVID-19		2	5	10 MED	Batteries must be wiped down when the person receiving the batteries takes them from the store	1	5	5 LOW	
					Face coverings must be worn when using batteries in an occupied building with social distancing of 2m maintained				
					PPE is to be worn when handling batteries at all times.				
					· · · · · · · · · · · · · · · · · · ·				
					Minimum PPE to be worn: Additional PPE to be available and used as required (non-exhaustive list,				
					additional items may be required in accordance with site specific risks):				
Reference to detailed risk asse and British standards must be		s, com	pany p	rocedures					



**Document Reference: RA105** 

Use of Display Screen Equipment

Job	/ Op	eration:
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#### APPLICABLE TO WORK TASK FOR: Display Screen Equipment Office Employees, Electricians, Sub-Contractors

Persons at risk:

Previous review date: Current Assessment Date: Next Review Date:

Jan 2023 Jan 2024 Issue No: 3 Jan 2025

#### Likelihood of accident (L) Severity of accident (S) Risk= (L x S) LOW 1-5 1 FIRST AID INJURY 1 VERY UNLIKELY 2 MINOR INJURY 2 UNLIKELY **IEDIUM** 6-1 LIKELY 3 3 DAY + INJURY 3 4 MAJOR INJURY 4 VERY LIKELY CERTAIN 5 FATALITY/DISABLING 5

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

llarend			Control	Action to Control Risk		Reference to latest version advised, uncontrolled it in hard conv		After Co	
Hazard			sures	Action to Control Risk			ures		
	╷┖	S	Risk	Instruction, information and training will be given to all J D McGeown employees on the safe use of display screen equipment.	L_L	S	Risk		
				Regular breaks throughout the working day.					
Visual Fatigue	4	3	12 MED	Regular breaks throughout the working day. Eve tests must be made available for all DSE users		4	4 LOW		
				aintain the working environment i.e. lighting, glare, provide blinds etc					
	_			Instruction, information and training will be given to all J D McGeown employees on work related upper limb disorders (WRULD).	-				
				Instruction, mormation and training will be given to an 2 D inceedown employees on work related upper limb disorders (WROLD). Maintain the working environment i.e. heating, lighting etc					
Musculoskeletal Disorders (WRULDs)	4			Reasonable adjustments to workstations to ensure the work environment is adapted to the individual	1	4	4 LOW		
				Regular breaks throughout the working day.					
	-			Instruction, information and training will be given to all J D McGeown employees on the health effects/symptoms of stress.	-				
Stress	3	5	15 HIGH	Maintain the working environment i.e. lighting, heating, noise etc.	1	5	5 LOW		
01033	ľ	ľ	10 mon	Training for management on stress i.e. mental health first aid	· ·	ľ	0 2011		
	-			ests must be made available for all DSE users					
				Available in healthy working environment such as lighting, glare etc					
Eye Strain	3 5 15 HIGH		15 HIGH	Regular breaks throughout the working day. Adopt the 20/20/20 rule	1	5	5 LOW		
				Company to provide suitable equipment to all users of DSE					
	-			party to provide surable equipment to all users on DSE ruction, information and training will be given to all J D McGeown employees on the safe use of display screen equipment.					
				Maintain a healthy working environment such as lighting, glare etc					
Working on Site - Laptop Users	3	5	15 HIGH	Regular breaks throughout the working day.	1	5	5 LOW		
				An or bears in our owning day. I Posture to be adopted by the user with a safe working environment provided to complete the works					
	<u> </u>			Instruction, information and training will be given to all J D McGeown employees on manual handling.	· .				
Manual Handling (Portable DSE)	3	4	12 MED	Refer to Risk Assessment 106.	1	4	4 LOW		
				Company to provide suitable equipment to set out each employee workstation					
Basa Faranamiaa	3	5	15 HIGH	Maintenance of facilities such as lighting, heating etc.		5	5 LOW		
Poor Ergonomics	3	5	15 HIGH	Housekeeping within the environment to be maintained especially within individuals workstations	1	5	5 LOW		
				GH&SO to complete regular assessments of working environments and workstations					
				Information & instruction must be given to all employees on the ever changing COVID-19 pandemic.					
				Operator of the DSE should ensure a suitable area is used to ensure social distancing					
COVID 19	2	5	10 MED	Face coverings must be worn when working in another clients building or when social istancing cannot be maintained.	1	5	5 LOW		
				gular cleaning of the keyboard, mouse and computer accessories should be completed. Suitable anti bacterial wipes can be used.					
				n completion of works hands should be washed or visible clean hands can be sanitised.					
				Minimum PPE to be worn: Additional PPE to be available and used as required (non-exhaustive list,					
	additional items may be required in accordance with site specific risks):								
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required									
				Wear ore Wear care protection Wear fairnes					



### J.D.McGeown Risk Assessment **Document Reference: RA106**

## Manual Handling - Field Work

#### Likelihood of accident (L) Severity of accident (S) Risk= (L x S) FIRST AID INJURY 1 LOW 1-5 VERY UNLIKELY 1 2 2 MINOR INJURY 6-14 UNLIKELY **MEDIUM** 3 3 DAY + INJURY LIKELY VERY LIKELY 4 MAJOR INJURY 4 5 CERTAIN 5 FATALITY/DISABLING

Gbolahan Ogunmefun Health & Safety Officer

Job /	Operatio	on:
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Next Review Date:

APPLICABLE TO WORK TASK FOR:	All Employees work	ing in the field		
Persons at risk:	Employees, Client E	mployees, Sub	Contractors	
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	5	

Jan 2025

Reference to site hazard identification, and detailed company policies and procedures must be made.

Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy

Assessors Name / Title:

Hazard		fore Co		Action to Control Risk		ter Con	
nazaru		Measu S	res Risk			neasur S	es Risk
Manual Handling (General)	3		12 MED	Manual handling training will be given to all staff and records will be kept. Refresher training will be provided regularly. Safe manual handling techniques will be used at all times. Suitable PPE will be worn when loading/unloading and handling equipment and tools. Mechanical handling aids will be used wherever possible Toolboxes will not be overloaded with unnecessary tools, only the tools required for the job will be carried. It is the responsibility of the persons handling all stock and equipment to use correct lifting techniques must be used when handling or carrying equipment, weighing extinguishers, or transporting stock. Any issues regarding manual handling must be reported to a supervisor and the Group H&S officer immediately.	1	4	4 LOW
Over Stretching or Reaching for Stock and Equipment in Awkward Places or Vans	3	4	12 MED	Take reasonable safe steps to access equipment when at customers premises. Remove any obstacles that may impede access to equipment. Agree with customer to the re-sitting of equipment for safe access. Load vehicle so that the heaviest equipment is within easy access therefore avoiding overstretching. Place toolbox in a position to allow safe access avoiding over stretching. Follow manual handling techniques as per annual Health & Safety training.	1	4	4 LOW
Injury Caused by Incorrect Loading/Unloading of Equipment	3	4	12 MED	All persons to receive Manual Handling instruction and regular refresher training. Use handles provided on cardboard cartons. Hold load as close as possible to body. Load directly into roll cage to reduce carrying distance. Avoid twisting - move feet. Be aware off individual capability, do not try to lift something that is to heavy. Always wear gloves and safety footwear. Ensure that vehicle is correctly loaded initially to assist in safe unloading methods.	1	4	4 LOW
Injury Caused by Incorrect Loading/Unloading of Equipment into Vehicle	3	4	12 MED	Gloves and safety footwear to be worn. Where practicable, a trolley or roll cage should be used to transport equipment close to the vehicle. Correct Manual Handling techniques to be used at all times.	1	4	4 LOW
Slips, Trips and Falls	3	4	12 MED	All spillages are to be cleaned up immediately no matter how small. Areas will be inspected for trip and slip hazards Good housekeeping procedures must be adopted Spillages must be reported and cleaned up immediately. Correct safety footwear must be worn at all times Correct manual handling procedures will be followed to maintain visibility of route	1	4	4 LOW
Injury Caused by Sharp Edges on Equipment or Stock	3	4	12 MED	Check equipment to see if it has sharp edges before manual handling commences. Items of equipment with sharp edges to be packaged correctly & labels attached informing contents have sharp edges. Gloves and safety footwear to be worn at all times.	1	4	4 LOW
Over Stretching to Service/Install Equipment on Customer Premises	3	4	12 MED	Park as close as possible to reduce carrying distance. Gloves and safety footwear to be worn at all times. Correct Manual Handling techniques to be used at all times.	1	4	4 LOW
Injury Caused by Manual Handling of Toolbox	3	4	12 MED	Advise customer of any obstacles that require to be moved to gain access. Correct Manual Handling techniques to be used at all times.	1	4	4 LOW
Injury Caused by Twisting the Body at the Waist While Lifting/Carrying	3	4	12 MED	Keep body in the natural position and DO NOT twist. Swivel on the heels of the feet to assist in twisting prevention. Management to remind employees to move feet not twist body when they are not doing so.	1	4	4 LOW
Injury Caused by Slipping on Wet Surface of Door Wells/Vehicle Luggage Compartments	3	4	12 MED	Anti-slip mats to be fitted to all door wells. Employees to ensure foot well is kept clean and free from slippery substances and report any damage to fitted anti-slip mats.	1	4	4 LOW



### J.D.McGeown Risk Assessment **Document Reference: RA106**

## Manual Handling - Field Work

Likelihood of accident (L)		Severity of accident	(S)	Risk= (L x S)				
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5			
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14			
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25			
VERY LIKELY	4	MAJOR INJURY	4					
CERTAIN	5	FATALITY/DISABLING	5					

Job	/ വ	nora	tion	<b>1</b> '
000		poru	uo.	••

APPLICABLE TO WORK TASK FOR:		•			· · · · · · ·	
Persons at risk: Previous review date:	Employees, Client Jan 2023	Employees, Sub	o Contractors		Assessors Name / Title:	Gbo
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazar	d identification, and detaile	
Next Review Date:	Jan 2025			Pofe	Uncontrolled docu	

olahan Ogunmefun Health & Safety Officer

mpany policies and procedures must be made. t if downloaded

Hazard		fore C Measu		Action to Control Risk		ter Co neasu	
	L	S	Risk		L	S	Risk
Injury Caused by Manual Handling with Insufficient Grip	3	4	12 MEC	Gloves to be worn at all times so as to assist in obtaining a good grip on equipment being lifted. Carrying handles of boxes/packaging to be used at all times.	1	4	4 LOW
Injury Caused by Manual Handling on Uneven or Unsuitable Floor Surfaces	3	4	12 MED	Ensure all floor surfaces at J.D.McGeown premises are in good condition and free from pot holes. Employees are to report any signs of floor damage to their manager or customer. Good housekeeping techniques to be employed at all times. Management to ensure employees use good housekeeping techniques. Floor surfaces at customer's premises are to be assessed before lifting to ensure they are suitable	1	4	4 LOW
Injury Caused by Manual Handling in Areas Where There Are Space Constraints	3	4	12 MEC	No work to be performed on customers premises where there are work space constraints unless technician has ensured it is safe.	1	4	4 LOW
Injury/IIIness Cause by Manual Handling in Poor Environmental Conditions	3	4	12 MEC	No work will be performed in weather conditions that affect safety Employees are issued with clothing to be worn in cold conditions. Employees to report any environment problems to manager. Manager to investigate any environment problems reported by employees. Report environmental conditions to your manager and the customer that may cause a hazard for manual handling operations. First aid and reporting procedures to be available at all times;	1	4	4 LOW
Re-occurrence of Injury Caused by Manual Handling by Persons With History of Injuries or Health Problems That Could Affect Their Manual Handling Capability	3	4	12 MEC	All employees who have lost time from work are not to resume work until they have been declared fit to do so by their GP. No person shall start back to work following injury unless they provide certification to do from their GP. Back to work interview to be performed by manager/supervisor before return to work to ensure the person is fit and able to do so. Any arising health problems with employees must be reported to management immediately	1	4	4 LOW
COVID 19	3	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed and tasks planned. On assessing manual handling activities using the T.I.L.E. process operatives must take social distancing into account when planning the route to be taken. Suitable PPE should be worn if social distancing cannot be maintained at all times. Personal hygiene to be of the highest standard with employees avoiding touching their mouth, nose & eyes during manual handling activities. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when another operative is involved and social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. Note where possible latex gloves should be worn and disposed of after the activity however for certain tasks latex gloves will not provide suitable protection i.e. handling gal trunking. Suitable gloves must be selected for these tasks i.e. cut 5 On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required $\begin{bmatrix} Minimum PPE to be worn: \\ \hline $							



APPLICABLE TO WORK TASK FOR: All Office Employees

### J.D.McGeown Risk Assessment Manual Handling - Stores & Offices **Document Reference: RA107**

Likelihood of accident (L)		Severity of accident	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Persons at risk: All Office Employees Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer Jan 2023 Previous review date: Reference to site hazard identification, and detailed company policies and procedures must be made. Jan 2024 Issue No: Current Assessment Date: 5 Uncontrolled document if downloaded Next Review Date: Jan 2025 . . . . Def 4 - 1 - 4 - - 4 -. . . . . . . . . 

Next Review Date. Jail 2025				Reference to latest version advised, uncontrolled if in hard copy			
			ontrol			ter Co	
Risk		Measu S	res Risk	Action to Control Risk		neasu	res Risk
Manual Handling (General)	3	4	12 MED	Manual handling training will be given to all staff and records will be kept. Refresher training will be provided regularly. Safe manual handling techniques will be used at all times. Suitable PPE will be worn when loading/unloading and handling equipment and tools in store rooms or similar areas. Mechanical handling aids will be used wherever possible. Shelving and storage areas should not be overloaded and large fixed shelving should be marked with the maximum load. It is the responsibility of the persons handling all stock and equipment to use correct lifting techniques must be used when handling or carrying equipment, or transporting files or stock. If using access ladders, hop-ups or platform ladders these must be used in accordance with the separate ladder risk assessment. Any issues regarding manual handling must be reported to a supervisor and the Group H&S officer immediately.	1	4	4 LOW
Injury Caused by Incorrect Loading/Unloading or Carrying of Items	3	4	12 MED	Use handles provided on cardboard cartons. Hold load as close as possible to body. Load directly into roll cage to reduce carrying distance. Avoid twisting - move feet. Be aware off individual capability, do not try to lift something that is to heavy. Check equipment to see if it has sharp edges before manual handling commences. Items of equipment with sharp edges to be packaged correctly & labels attached informing contents have sharp edges. Gloves to be worn if items are slippery, wet, greasy or if there is the possibility of sharp edges, large staples, etc. Items to be stored at height appropriate to weight and frequency of required access to item, i.e. heavy items to be stored at waist or below shoulder height, but if very infrequently required it may be preferable to place these on lowest shelf with smaller daily items at waist height. An assessment of requirements should be locally made (taking account of the shelving capacities).	1	4	4 LOW
Slips, Trips and Falls	3	4	12 MED	All spillages are to be reported and cleaned up immediately no matter how small. Areas will be inspected regularly for trip and slip hazards. Good housekeeping procedures must be adopted. Correct safety footwear must be worn at all times in stores areas. Correct manual handling procedures will be followed to maintain visibility of route.	1	4	4 LOW
Injury Caused By Twisting the Body At the Waist While Lifting/Carrying	3	4	12 MED	Keep body in a natural line and DO NOT twist. Swivel on the heels of the feet to assist in twisting prevention. Management to remind employees to move feet not twist body when they are not doing so.	1	4	4 LOW
Injury Caused By Manual Handling On Uneven or Unsuitable Floor Surfaces	3	4	12 MED	Ensure all floor surfaces at J.D.McGeown premises are in good condition and free from pot holes. Employees are to report any signs of floor damage to their manager or customer. Good housekeeping techniques to be employed at all times. Management to ensure employees use good housekeeping techniques. Floor surfaces are to be assessed as part of regular premises inspections to ensure they are suitable.	1	4	4 LOW
Re-occurrence of Injury Caused by Manual Handling by Person who is pregnant or is nursing mother or Persons with History of Injuries or Health Problems That Could Affect Their Manual Handling Capability	3	4	12 MED	All employees who have lost time from work are not to resume work until they have been declared fit to do so by their GP. No person shall start back to work following injury unless they provide certification to do from their GP. Back to work interview to be performed by manager/supervisor before return to work to ensure the person is fit and able to do so. Any arising health problems with employees must be reported to management immediately	1	4	4 LOW

Job / Operation:

	Mar	nual	Han	dling	<u>Risk Assessment</u> g - Stores & Offices eference: RA107	Likelihood of acc VERY UNLIKELY UNLIKELY LIKELY	2 2 3	Severity of accid FIRST AID INJURY MINOR INJURY 3 DAY + INJURY	1	Risk= (L x S LOW MEDIUM HIGH	<b>3)</b> 1-5 6-14 15-25		
Job / Operation: APPLICABLE TO WORK TASK FOR:	All Office Employees					VERY LIKELY CERTAIN	4	MAJOR INJURY FATALITY/DISABLING	4	-		•	
Persons at risk: Previous review date:	All Office Employees Jan 2022					Assessors Name		Gbolahan Ogunm		-			
Current Assessment Date:	Jan 2023	Issue	No:	4	Reference to site haza			ompany policies and nt if downloaded	d proced	dures must be mad	e.		
Next Review Date:	Jan 2024				Ref	erence to latest versio			hard cor	ov			
COVID 19 3 5 15 HIGH				Information & instruction must be given to all em On assessing manual handling activities using th route to be taken. Suitable PPE should be worn Personal hygiene to be of the highest standard v Hands to be washed before the activity or suitab	nformation & instruction must be given to all employees on the ever changing COVID-19 pandemic. On assessing manual handling activities using the T.I.L.E. process operatives must take social distancing into account when planning the oute to be taken. Suitable PPE should be worn if social distancing cannot be maintained at all times. Personal hygiene to be of the highest standard with employees avoiding touching their mouth, nose & eyes during manual handling activities. Hands to be washed before the activity or suitable hand sanitiser used & directly afterwards. Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes.						5 LOW		
Reference to detailed risk assessments, c British standards must be made as requir		proce	dures a	and	Minimum PPE to be worn:	list, additional items	s may be re	and used as required equired in accordance	with site	e specific risks):	naustive		



### <u>J.D.McGeown Risk Assessment</u> <u>Document Reference: RA108</u> <u>Climbing Vertical Ladders</u>

Likelihood of accident (L)		Severity of accident	(S)	Risk= (L x S)				
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5			
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14			
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25			
VERY LIKELY	4	MAJOR INJURY	4					
CERTAIN	5	FATALITY/DISABLING	5					

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees an	d field operatives		
Persons at risk:	Employees, Clien	nt Employees, Sub (	Contracto	rs, Persons working in area Assessors Name / Title: Gbolahan Ogunmefun Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	6	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
NOAL NOTION BULG.				Deference to letest varian eduland, uncentralled if in hard conv

		fore Co		Reference to latest version advised, uncontrolled if in hard copy	Af	ter Co	ntrol
Hazard	I	Measu		Action to Control Risk	r	neasu	
	L	S	Risk		L	S	Risk
Climbing Vertical Ladder Without Authorisation.	2	3	6 MED	Always obtain permission from customer if you require to climb vertical ladder to gain access. Enquire from client if a permit to work is required for the climbing vertical ladder and obtain one if necessary.	1	3	3 LOW
Risk of Fall from Height - Ladder or Working Platform	3	5	15 MED	Work at height is a Company <b>CARDINAL RULE</b> . Any person working at height <b>must</b> undertake a self risk assessment of the place of work to verify that any standard practices, procedures or risk assessment is correct and relevant to the place of work. Information, instruction, training and supervision are to be given to all operatives using vertical ladders. Company set procedures are to be followed at all times whilst climbing vertical ladders. Ladder to be placed on suitable ground at the required angle of 75 degrees/ 1:4 3 points of contact must be maintained at all times. Guidance on ladders can be found using INDG402 If the client provides the lanyard or any part of fall protection equipment, this must be checked to verify the inspection certification is in date. Check that the final working platform and any resting platforms have correct fall protection, i.e. guard rails, toe boards etc. Close any hatch or access point if possible to do so.	1	5	5 LOW
Carrying Tools or Equipment Whilst Climbing or Descending a Ladder	3	3	9 MED	No tools or equipment are to be carried in the hands whilst climbing or descending vertical ladder. Use a tool belt. Three points of contact to ladder are to be maintained at all times while climbing or descending ladder. Any large tools and equipment are to be raised and lowered by means of a hoist or rope. Assistance may need to be sought from customer if persons are faced with this issue when working alone. Guidance on this should be given during any information, instruction & training i.e. TBT	1	3	3 LOW
Impact of the body whilst climbing the ladder	3	3	9 MED	Safety helmet to be worn at all times when climbing or descending a vertical ladder that has a risk of a head injury Safety helmet to be secured to operatives head by means of a chin strap at all times.	1	3	3 LOW
Injury or Contamination to Hands, or Slip Hazard on Rungs	3	3	9 MED	General purpose gloves to be worn at all times when climbing or descending a vertical ladder. Ensure that the sole of your footwear is clean so as not to contaminate the rounds of the vertical ladder with mud, grease oil or any other substances could cause contamination or a slipping hazard.	1	3	3 LOW
Climbing External Vertical Ladders in Inclement Weather Conditions	3	3	9 MED	<b>DO NOT</b> attempt to climb any external vertical ladders in poor weather conditions such as snow, ice, rain or high winds. Vertical ladders must be visually inspected for damage before it can be used.	1	3	3 LOW
Equipment That is Being Raised or Lowered Falling Onto Person Below	3	3	9 MED	Persons at bottom of a ladder attaching tools/equipment to hoist are to wear safety helmet at all times. When the load is being raised, the person at the bottom is to stand in a safe place. Cones or other barriers to be placed around bottom of vertical ladder to warn persons that work is in progress if there is a risk of falling objects.	1	3	3 LOW
Using Vertical Ladder as a Working Platform	2	3	6 MED	Never use a vertical ladder as a working platform, It is a method of access and egress only. Information, instruction, training and supervision are to be given to all operatives using vertical ladders.	1	3	3 LOW
Collapse of vertical ladder	3	5	15 HIGH	Ladder to be placed on suitable ground at the required angle of 75 degrees/ 1:4 Working area must be cordoned of to protect the ladder from a risk of impact i.e. vehicle/pedestrian Where possible the ladder is to be tied to the structure using the styles of the ladder not the rungs. Ladder to be visually inspected before each use and monthly inspected via the Group Health & Safety officer Company set procedures are to be followed at all times whilst climbing vertical ladders. Guidance found INDG402	1	5	5 LOW





Ladder Security - Misuse of equipment by others

British standards must be made as required

Reference to detailed risk assessments, company policies, company procedures and

Job / Operation:

### J.D.McGeown Risk Assessment **Document Reference: RA108 Climbing Vertical Ladders**

15

HIGH

Minimum PPE to be worn:

3 5

Likelihood of accident	Severity of accident	(S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Additional PPE to be available and used as required (non-exhaustive list,

additional items may be required in accordance with site specific risks):

Wear eye Wear protection dust mask

S Risk

1

5 LOW 5

5 LOW

5

APPLICABLE TO WORK TASK FOR: Persons at risk: Previous review date:	All Employees and field Employees, Client Emp Jan 2023				ctors, Persons working in area Assessors Name / Title: Gbolahan Ogunmefun Ogunmefun Health & Safety Officer			
Current Assessment Date:	Jan 2024 Iss		e No:	6	Reference to site hazard identification, and detailed company policies and procedures must be made.			
Next Deview Dates	I				Uncontrolled document if downloaded			
Next Review Date:	Jan 2025				Reference to latest version advised, uncontrolled if in hard copy			
		Before Control		ontrol		Aft	After Control	
Hazard		Measures		res	Action to Control Risk	measures		
		L	S	Risk		L	S	Ri
COVID 19		3	5	15 HIGH	worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. Vertical ladders are normally shared equipment on site by JD McGeown employees. These should be subject to regular cleaning such as tea times, lunch time & at the end of the working day. Suitable based alcohol substances or anti bacteria spray is to be used. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible i.e. before and after use. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Area of works around the ladders are to be cordoned off to abide by social distancing where not possible personnel are to be limited. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 L(

Information & instruction must be given to all employees on ladder safety in a public area

Ladders are not to be left in their vertical works position unattended where public have access

When ladders are not in use they must be secured to the engineers vehicle using ladder clamps and suitable locks.

\* glove type depends on

works being undertaken,

'Showa type' suitable if making connections, but

Rigger or 'grip gloves' suitable whilst climbing.

Wear het

Where possible cordons and signage is to be positioned around each works area

Ladders are not to be left unattended on site where there is public access

**Document Reference: RA109** 

#### Use of Hand Tools

Job / Operation:

#### APPLICABLE TO WORK TASK FOR: All Employees and field operatives

Likelihood of accide	Severity of accident	t (S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-2
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

Persons at risk: Employees, Client Employees, Sub Contractors, Others Jan 2023 Previous review date: Jan 2024 Issue No: 5 Current Assessment Date: Next Review Date: Jan 2025

### Reference to site hazard identification, and detailed company policies and procedures must be made.

#### Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy Before Control After Control Hazard Measures Action to Control Risk measures L S Risk L S Risk All hand tools must only be used for their intended purpose. Do not use any non-conforming hand tools. 12 3 1 Incorrect Use or Application of Hand Tools 4 4 4 LOW MED Do not apply any added leverage to any hand tools. Do not strike any hand tool with a hammer that is not intended for that purpose. Tools are to be kept to a minimum requirement on site (Only what is needed) 12 Slip, Trip & Falls 3 4 Information, instruction, training and supervision to be given to all employees 1 4 4 LOW MED Tools are to be stored in a suitable safe place (Preferably in a lockable area) Information, instruction, training and supervision to be given to all employees Areas to be cordoned off to prevent unauthorised access when working at height with tools 12 Impact - Falling Tools 3 1 4 LOW 4 4 Mini mum personnel within the works areas with all relevant PPE worn MED Tools are to be secured in a tool belt or other means such as SWR/Clips/Collective fall protection Only company supplied or quality recognised brands of approved hand tools are to be used. All new supplied hand tools are field tested to assess their suitability before being given "Company Approval". 12 Hand tools to be kept in a toolbox to protect against damage and deterioration. This tool box must be kept in a decent conditid 3 1 Use of Sub-standard or Defective Hand Tools 4 4 LOW MED All tools are to be visually inspected by the user before use for signs of obvious defects and damage. Do not use any hand tool that shows signs of defects or damage. Company set procedures are to be followed at all times. Report all damaged or defective hand tools to your Manager and obtain a replacement. Use a 'volt stick' or 'voltage indicator' to check any metal casing or housing to ensure the metal work is not live prior to commencing work . Identify the breaker or fuse for the circuit that you need to connect to or work on that needs to be switched off. 12 After switching this off FOLLOW the LOTO (see separate method statement if more detail required) procedure & attach a locki 1 4 4 LOW 3 Electrocution 4 MED device to the circuit. Retain the lock's key with you at all times to prevent anyone else from re-energising circuit. Test for dead at point of work prior to starting task with approved testing device Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Operatives provide their own hand tools which should not be shared. These should be subject to cleaning at least at the end of the working day. Suitable based alcohol substances or anti bacteria spray is to be used. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes when using their hand tools. COVID 19 2 5 10 MED Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. 1 5 5 LOW Face coverings must be worn when moving throughout buildings at all times or when social distancing cannot be maintained If a hand tool is shared it should be cleaned before being returned to its owner. This process should be avoided where possible. Tools should be stored in their tool box when not in use and secured daily. Tool boxes should be subject to cleaning at least once a day. On completion of works PPE is to be disinfected or disposed of and hands washed. Minimum PPE to be worn: Additional PPE to be available and used as required for service activities (non-exhaustive list. additional items may be required in accordance with site specific risks): Reference to detailed risk assessments, company policies, company procedures

and British standards must be made as required





alove type depends on tools being used. 'Showa type' suitable for light use. Rigger or 'grip gloves' to be used for



### J.D.McGeown Risk Assessment **Document Reference: RA110** Lone Working

5

Issue No:

Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

APPLICABLE TO WORK TASK FOR: All Employees and field operatives who work alone Lone Worker

Jan 2023

Jan 2024

Jan 2025

Likelihood of acciden	Severity of accident	(S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

	Be	fore C	ontrol		A	fter Co	ontrol	
Hazard		Measu		Action to Control Risk			asures	
	L	S	Risk		L	S	Risk	
Falling III or Sustaining Injury on Site and Being Unable to Raise Alarm.	3	4	12 MED	High risk sites will be individually assessed and appropriate measures taken. Advice to be sought from EH&S dept. Ensure that mobile phone is fully charged, <b>TAKEN WITH YOU</b> , and turned on so that contact can be made. Only turn off phone if client site rules require it. Turn on when safe to do so. Manager or Call Centre to be informed of all occasions when persons are working alone. Provide estimate of time you will be on site. If the task takes longer phone and inform Manager/Call Centre. Customer contact to be informed if working alone on one of their unmanned sites. When leaving site ensure notification given to Manager or Call Centre informed.	2	4	8 MEC	
Weather	2	4	8 ME	Check the weather forecast before leaving home/base & plan your journey. Check oven company vehicle Ensure company mobile phone is fully charged in the event of an emergency. Ensure management has been informed of the job, location, time of departure, time of arrival etc Consider re-booking the job for a more appropriate time or wait until weather improves.	1	4	4 LOW	
Assault/Attack	3	5	15 HIGH	Areas of works to be self risk assess before works are started. Ensure company mobile phone is fully charged in the event of an emergency. Ensure management has been informed of the job, location, time of departure, time of arrival etc Ensure vehicles, tools, materials & equipment are kept out of site where possible	1	5	5 LOV	
Tripping and Slipping Hazards Within Working Area.	3	4	12 MED	Working area to be kept clean at tidy at all times. Any spillages to be cleaned up immediately no matter how small. Work area to be self risk assessed before any works are conducted. Any uncontrolled hazards must be reported immediately. Any problems encountered upon arrival must be immediately reported to customer. Do not enter work area if there is inadequate lighting, contact customer immediately.	1	4	4 LOW	
Working in Close Proximity to Electrical Supplies.	3	5	15 HIGH	Electrical work restricted to the service and maintenance of security equipment only. No live working permitted at any time. All operatives to be competent with the relevant information, instruction & training. All persons working alone to check in with Manager/Call Centre on a regular basis as determined by the risk. Observe all Health & Safety warning signs that are displayed. Never use metal ladders in close proximity of electric supply's.	1	5	5 LOW	
Treatment of Minor Injuries While Working Alone.	2	3	6 ME	Lone workers provided with individual First Aid Kits in vehicles. Used items to be reported immediately so they can be replenished Inform Manager & Group Health & Safety Officer of accident to fill in Accident Report Book/Accident Investigation Form.	1	3	3 LOW	



### J.D.McGeown Risk Assessment **Document Reference: RA110** Lone Working

5

Issue No:

Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

APPLICABLE TO WORK TASK FOR: All Employees and field operatives who work alone Lone Worker

Jan 2023

Jan 2024

Jan 2025

Likelihood of acciden	Severity of accident	(S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	]	

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

	B	efore C	Control		latest version advised, uncontrolled if in hard copy	A	fter C	ontrol
Hazard		Meas	ures	Action to Control Risk	Action to Control Risk		meas	ures
	L	S	Ris	k		L	S	Risk
				Never attempt to go and work alone on an unmanned site if y	ou are on prescribed medication that could have side effects.			
Person Suffering Side Effects from Prescribed Medication.	2	4	8 M	D Inform your Manager to ensure that they are aware of this.		1	4	4 LOW
				Persons should be medically fit when attending unmanned sit	es. If you feel unwell inform your manager.			
			12	Information, instruction and training given on a regular basis.				
Inadequate Information and Training on Working Alone	3	4	ME		All persons who attend Health & Safety training are given information on the this subject.		4	4 LOW
				Managers to use subject as part of tool box talks to reiterate t				
				Information & instruction must be given to all employees on the				
					eratives are to self risk assess each work place to ensure social distancing can be maintained.			
	2	2 10		Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes.				
			10	Hands must be washed regularly for at least 20 seconds and	the hand sanitiser used as often as possible.			
COVID 19			<sup>10</sup> MED	Face coverings must be worn when moving throughout the bu	ilding at all times or when social distancing cannot be maintained	1	5	5 LOW
				Works areas are to be cordoned off to prevent unnecessary p	ersonnel entering the area.			
				Employees should avoid where possible direct face to face co	Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes.			
				Operatives are to wear disposable gloves and face mask for the situation. PPE to be disposed of accordingly.				
				On completion of works PPE is to be disinfected or disposed	On completion of works PPE is to be disinfected or disposed of and hands washed.			
				Minimum PPE to be worn:	Additional PPE to be available and used as required (non-exhaustive list,			
					additional items may be required in accordance with site specific risks):			
Reference to detailed risk assessments, company policies, compan standards must be made as required	y procedı	ures an	nd Britis					
				Antonio de antes Internité e services	* glove type depends on works being undertaken, 'Showa type' suitable for work 'grip gloves' to be used for carrying items or manual handling.	s requiring d	exterity	. Rigger o



### J.D.McGeown Risk Assessment Document Reference: RA111 Operatives On Call

Likelihood of accider	Severity of accident	(S)	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees on ca	111		
Persons at risk:	Employees on call, O	Slient Employe	es, others	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
				Reference to latest version advised, uncontrolled if in hard copy

		Before Control			After Contro			
Hazard		Measu		Action to Control Risk	n	neasur	es	
	L	S	Risk		L	S	Risk	
				Only drive at night if it is necessary and the clients problem cannot be resolved over the phone				
				Carry out vehicle inspections before journey - particularly that lights are clean and working & fuel reserve sufficient for journey				
Driving at Night	4	5	20	Plan the route/check the weather forecast - avoid rural roads where possible	1	5	5	
Driving at Night	1	1	HIGH	Leave ample time to get to work locations therefore avoiding stressful situations		3	LOW	
				Be aware of unlit roads and use headlight dip/full beam when required. Be aware of dazzle from oncoming traffic				
				Reduce speed to allow increased reaction time to hazards (poor visibility of cyclists/pedestrians/debris etc)				
				Ensure you get sufficient sleep during rest periods. Plan normal work days to avoid early starts or late finishes				
Time designs and Fastimus	3	5	15	Do not drive if you are feeling excessively tired or fatigued - inform your line manager	1	5	5	
Tiredness and Fatigue	3	5	HIGH	Take regular breaks during a journey	1	э	LOW	
				Comply with the company work instruction for on-call / late starts				
				Carry a torch and spare batteries				
			12	Where possible avoid isolated areas (rear of buildings / remote locations)		_	3	
Work in poorly Illuminated Areas	4	3		Wear high visibility clothing and safety footwear as a minimum.	1	3	LOW	
				If possible use a hand lamp and RCD to illuminate the work location				
				Always check the area before getting out of vehicle				
Assault/Attack	2	A b If at any time you feel threatened even and werk immediately and leave the area. Contact your line menager		If at any time you feel threatened, suspend work immediately and leave the area. Contact your line manager	1	4	4	
AssaultAllack	1 -	-	MED	Where possible arrange for the clients representative to be present	·	-	LOW	
				Never attempt to drive or work alone if you are taking medication that could have adverse effects. Inform your manager			-	
			10	If you are on medication that if taken poses no risk ensure you have it with you and take it at the required intervals			5	
III-health	2	5	MED	If you become ill seek assistance (as appropriate) from customer, line manager, or emergency services - if no longer able to drive contact your manager to	1	5	LOW	
			WED	in you become in seek assistance (as appropriate) non customer, me manager, or energency services - into longer able to drive contact your manager to make arrangements to return home and have your vehicle collected.			LOW	
	_			Check weather reports for travelling and avoid areas that may be at risk from severe weather warnings				
				Carry a blanket, some spare warm clothing and some form of food and drink that could be used in an emergency.				
	4	3	12		1	~	3	
Sudden Freak Weather Patterns (Snow/Ice)	4		MED	If the weather is so severe to prevent travel inform your manager.	1	3	LOW	
				If you become isolated contact your manager and arrange to book into local accommodation				
				Ensure mobile phone is charged - if possible take a back-up for emergency use				
Vehicle Breakdown	4	2	8	Contact fleet support group as per the company vehicle policy	1	2	2	
	-	_	MED	If you are too far away from home to be transported back, contact your manager and arrange to book local accommodation			LOW	
				Ensure you carry a basic first aid kit at all times to be used for self-administration only (held in vehicle)				
Personal Injury	3	4	12	If serious injury occurs contact the emergency services for assistance	2	4	4	
r ersonar njury	ľ	4	4	MED	If unable to drive after an incident contact your manager to make arrangements to return home and your vehicle collected	-	-	LOW
				Report all incidents by contacting the accident hot-line (ensure you have the number) and your manager				
				Avoid lone working whenever possible				
Lone Working	4	5	20	If required to work alone check in with your manager and out when finished.	2	F	10	
Lone working	4	5	MED	If it's possible that the job may take a long time make arrangements with your manager for regular contact	<b>_</b>	э	MED	
				Refer to the company risk assessment for lone working				
				Ensure you have relevant risk assessments for the work to be done				
				Conduct an on-site visual risk assessment to survey your work area for additional hazards				
Site Specific Hazards	4	4	16	Site specific hazards could include - chemicals, asbestos, nightshift plant & equipment, pathogens or disease from rodents	1	4	4	
			HIGH	Take precautions against any identified hazards. Ensure you have all required PPE.			LOW	
				Follow site safety signage at all times				
	+			Avoid work at height where possible				
			20	Only use company approved and inspected access equipment			5	
Work at Height	4	5		Do not work from powered access equipment (even if qualified) without a second person in attendance	1	5	LOW	
				If using harmesses do not use fail arrest equipment - it must be fail restaint (short lanyard)				
	_				L			



### J.D.McGeown Risk Assessment Document Reference: RA111 Operatives On Call

Likelihood of accider	Severity of accident	(S)	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees on call	
Persons at risk:	Employees on call, Client Employees, others	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023	
Current Assessment Date:	Jan 2024 Issue No: 5	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025	Uncontrolled document if downloaded
		Reference to latest version advised, uncontrolled if in hard copy

		fore Co		Action to Control Risk			trol es	
Hazard		Measu		Action to Control Risk				
Electrical Work	3	3	Risk 9 MED	Follow company procedures for electrical primary and secondary testing Always use insulated tools and equipment Only work of a service / maintenance nature is permitted	1	3	Risk 3 LOW	
Manual Handling	3	3	9 MED	Do not attempt to move, lift or carry anything beyond your capabilities. Do not move clients equipment to gain access to the work area.	1	3	3 LOW	
Call out Job Takes Excessively Longer Than Expected.	3	3	9 MED	Inform your manager Comply with the company work instruction for on-call / late starts	1	3	3 LOW	
COVID 19	2	10	10 MED	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Operatives are to self risk assess each work place to ensure social distancing can be maintained. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Works areas are to be cordoned off to prevent unnecessary personnel entering the area. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. Operatives are to wear disposable gloves and face mask for the situation. PPE to be disposed of accordingly. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW	
Reference to detailed risk assessments, company policies, comp British standards must be made as required	any pro	ocedure	es and	Minimum PPE to be worn:       Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: State of the state	tions. F	Rigger (	or 'arip	



All office based works

Applicable to Work Task for;

Persons at risk:

Next Review Date:

#### VIS Security Solutions & JD McGeown Offices

### Risk Assessment **Document Reference: RA112**

Likelihood of accident	: (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	<u> </u>	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	]	

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Employees, Contractors, Cleaner, Public, Customers, Others Previous review date: Jan 2023 Issue No: Reference to site hazard identification, and detailed company policies and procedures must be made. Current Assessment Date: Jan 2024 3 Uncontrolled document if downloaded Jan 2025

				Reference to latest version advised uncontrolled if in hard conv			
Userand	Before Control Measures			And an An Original Disk			Control
Hazard	<u> </u>			Action to Control Risk	<u> </u>		sures
	L	S	Risk	Information is to be given to all employees on slips, trips and falls	╷┖	S	Risk
				Housekeeping must be maintained with employees ensuring walkways are not obstructed			
				Weekly checks must be completed via the GH&SO with any areas of concern actioned immediately.			
				Set procedures are to be implemented for adverse weather such as ice & snow. Gritting procedures to be followed.			
Slips, Trips & Falls	3	5	15	Entrance and exit doors are to be left unobstructed and the build up of alga is to be maintained through power washing and chemicals	2	5	10 Mec
				Handrails must be used when moving along stairs of slopes. Employees must take their time.			
				Pre determined walkways are to be used where possible. Where not possible maintenance is to be conducted i.e. back lane			
				Lighting is to be maintained with any faults rectified as soon as practical			
				All employees are to be given the relevant information, instruction & training. Refresher training to be given every 3 years.			
Manual Handling - Office Stores	3	3	9 Med	Where possible heavier stores should be stored at waist level with lighter stores stored at low to high level	2	3	6 Med
Manual Handling - Onice Stores	3	1	9 Wed	Employees must adopt the T.I.L.E. process when moving bulk items such as office paper.	1	1	o weu
				Mechanical aids to be used where practical i.e. storeman			
				All employees are to be given the relevant information, instruction & training.			
				Employees must set the work stations up as advised. GH&SO can advise on how to complete this.			
Display Screen Equipment	2	3	6 Med	Eye tests must be made available on request via the employee.	1	3	3 Low
				Lighting is to be maintained with any faults rectified as soon as practical. Screens should be adjusted to avoid glare.			
				Regular breaks should be adopted using the 20/20/20 rule			
				All employees are to be given the relevant information, instruction & training.			
				Where possible working at height should be avoided an where unavoidable the correct working at height equipment should be used.			
Working at Height (WAH)	3	4	12 Med	Employees should visually inspect the WAH equipment before use ensuring that the equipment is placed on suitable ground	2	4	8 Med
				Employees should only use WAH equipment that they are trained to use.			
				Any damage is to be reported immediately to the GH&SO and the WAH equipment will be removed from service.			
				Information must be given to all employees regarding stress management			
Stress	4	4	16 High	Senior management are to be trained on mental health first aid. This is to be refreshed every 3 years.	2	4	8 Med
				Working environment must be maintained i.e. lighting, noise, heating etc.	-		
				Work load must be achievable with support given where required.	_		
				Employees who are not trained are not to work on an electrical system			
		- I		Fixed wire testing is to be completed every 5 years by a competent electrician			
Electrical	3	5	15 High	GH&SO is to complete weekly walk rounds of the offices actioning any areas of concern as soon as practical	2	5	10 Mec
				Employees are to be encouraged to report any electrical issues immediately to the GH&SO.			
	_			Regular PAT testing is to be completed in accordance with company policy. Any faults are to be rectified as soon as practical.		-	
Asbestos	2	5	10 Med	All employees are to be given the relevant information instruction and training regarding disturbing asbestos	1	5	5 Low
ASDESIOS	1	5	TO Meu	Asbestos register is to be available on site and is located in reception No intrusive works are to be conducted in the office without authorisation from the EHS department	'	5	5 LOW
	_			Information is to be given to all employees on fire safety within the office.		-	
				Weekly checks must be completed via the GH&SO with any areas of concern actioned immediately.			
				Locking up procedures must be adopted to prevent unauthorised personnel entering the site. Access control system is to be maintained			
Fire	3	5	15 Hiah	Waste areas are to be controlled with all waste disposed of via company set procedures. This will help prevent arson on site	2	5	10 Me
	ľ			Fire risk assessment must be completed and any points actioned appropriately by a completent person/s	1	ľ	
				Scheduled maintained is to be arranged for the fire alarm systems, fire extinguishers etc.			
				Fire safety procedures are to be implemented and all employees informed of the procedures. Fire drills to be completed at least annually.			
		+		Lone working must be authorised within the office by senior management		+	

Lone Working	3	3	9 Med	Information must be given to all employees who may lone working outside of normal working hours	2	3	5 Low
Infection Control-COVID-19, Flu, Norovirus, etc	3	5	15 High	Lone working procedures must be adopted by all lone workers within the office. Information & instruction must be given to all employees on infection control. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Where possible meetings must be kept remotely via zoom for example to avoid unnecessary personnel visiting the workplace. Where possible employees that can work from home are to work from home to avoid the numbers of personnel in the workplace. Company to follow emergency response plan for COVID-19 Vulnerable employees are to make themselves aware to the EHS department via the screening form. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Safe distance of 2m must be adopted. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Employees must take sick leave if carrying a contagious infection to avoid the spread to others in the workplace. Work stations must be planned and set out to avoid face to face contact with suitable distancing. Each office is to have a maximum capacity Hygiene must take place with a set cleaning schedule introduced.	2	5	10 Med
Reference to detailed risk assessments, company polic and British standards must be made as required	es, com	ipany p	procedures	Minimum PPE to be worn:       Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: specific risk specific			



Job / Operation:

Persons at risk:

# J.D.McGeown Risk Assessment

**Document Reference: RA113** 

Installation of Cable Trays & Trunking

Likelihood of accident	(L)	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Assessors Name / Title:

Gbolahan Ogunmefun Health & Safety Officer

Employees, Client Employees, others Jan 2023 Previous review date: Issue No: 5 Current Assessment Date: Jan 2024

Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

Next Devices Deter				Uncontrolled document if downloaded						
Next Review Date: Ja	in 2025			Reference to latest version advised, uncontrolled if in hard copy						
Hazard	E	efore C Measu		Action to Control Risk		After Control measure				
		S	Risk		L	S	Risk			
Injury Caused by Using Hand Tools	3	4	12 MED	ALWAYS use correct tools for job. NEVER use an open bladed knife or Stanley knife. Use hacksaw or hose cutter (part number 81/02613) to cut plastic trucking. Wear the appropriate PPE, safety glasses, general purpose gloves.	1	4	4 LOW			
Working at Height	3	5	15 HIGH	Ensure that pre-work checks are carried out on ladders and step ladders. All operatives must have the relevant information, instruction, training & supervision If required collective and personal fall protection is to be in place and visually inspected Only trained authorised persons to operate Mobile Elevated Working Platforms. Refer to appropriate Risk Assessment on Mobile Elevated Working Platforms. Only trained persons (PASMA) are to erect mobile scaffold towers. As per company set procedures Refer to Risk Assessment on Access Scaffold and Risk Assessment on Scaffolding Towers.	1	5	5 LOW			
Injury Caused by Manual Handling or Conta protruding objects	ct with 3	4	12 MED	Carry out correct Manual Handling techniques as demonstrated in annual Health & Safety training. Obtain assistance when handling heavy or awkward shaped items. Always wear the appropriate PPE, safety glasses, general purpose gloves, safety footwear and helmet	1	4	4 LOW			
Drilling/Grinding Operations.	3	4	12 MED	Ensure that pre-work checks are carried out on drills/grinders before commencing work. Refer to RA130 & RA133 Drilling Operations & Grinding Operations. Evidence of PAT testing if applicable Always wear the appropriate PPE as stated in the appropriate risk assessments Regular plant inspections to be conducted via the Group Health & Safety Officer. Only competent trained operatives to use drills/grinders.	1	4	4 LOW			
Noise	3	4	12 MED	Information, instruction, & training is to be given to all employees on noise To protect others use the hierarchy of control - reduce noise at source, reduce noise to employees, PPE ALWAYS wear ear protection when instructed to do so by mandatory Health & Safety signage.	1	4	4 LOW			
Slipping and Tripping.	3	4	12 MED	Information, instruction, & training is to be given to all employees Housekeeping to be maintained - Supervisor to conduct regular checks of works areas. Cordon off the works areas to prevent unauthorised access and minimise the personnel where possible.	1	4	4 LOW			
Asbestos	3	5	15 HIGH	Always ask to see the site Asbestos Register/survey before drilling operation commences. All operatives to receive asbestos awareness training as per the Control of Asbestos Regulations (NI) 2012 Refer to appropriate Method Statement & Risk Assessment for Asbestos exposure.	1	5	5 LOW			



Job / Operation:

Persons at risk:

# J.D.McGeown Risk Assessment Document Reference: RA113

Installation of Cable Trays & Trunking

Employees, Client Employees, others

Likelihood of accident	(L)	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Assessors Name / Title:

Gbolahan Ogunmefun Health & Safety Officer

Persons at risk: Previous review date:	Jan 2023	ent Em	pioye	es, oth	Assessors Name / Title: Goolanan Ogunmerun Health & Safety (	Officer		
Current Assessment Date:	Jan 2024	Issue	No:	5	Reference to site hazard identification, and detailed company policies and procedures must be n	nade.		
Next Review Date:	Jan 2025			-	Uncontrolled document if downloaded			
Next Neview Date.	0011 2020	Def	fore Co		Reference to latest version advised, uncontrolled if in hard copy	1		
Hazard			Measu		Action to Control Risk	After Control measures		
		L	S	Risk		L	S	Risk
COVID 19 - Where social distancing can i.e. corridors, risers, side rooms, confine		3	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Works should be planned to limit the amount of personnel in the area of works especially between other contractors. If works areas can be cordoned off to control this they must be. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Operatives are to avoid sharing tools where possible and are to wipe down their tools & company equipment at regular intervals. Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles & face covering. This is to include the sites mandatory PPE. Note due to confined areas above ceilings face shields will not be appropriate. CUT 5 gloves are to be worn as latex gloves are not suitable. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
Reference to detailed risk assessments, procedures and British standards must			any		Minimum PPE to be worn:         Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: State of the	* r 'grip glo	oves' to	be used for



Jan 2023

Jan 2024

Jan 2025

Employees, Client Employees, others

Issue No: 5

### J.D.McGeown Risk Assessment Document Reference: RA114 Use of Access Scaffold

#### Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

Likelihood of accident (L	)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy

Hazard	Before Control Measures			Action to Control Risk			ontrol
Hazaru	N 1	S		Action to Control Risk		neas S	ures Risk
Scaffold Being Erected by Unauthorised Persons.		5	20 HIGH	Scaffold only to be erected by a competent person(s). Competent person(s) to be in possession of Construction Industry Scaffolders Record Scheme card and produce this document upon the request of any enforcing authority or site Management team member. Areas to be cordoned off and controlled where appropriate Appropriate supervision to be provided whilst scaffold is being erected.	1		5 LOW
Scaffolder Falling Whilst Erecting Scaffold Structure.	3	4	MED It is recommended that the body harness has the attachment point for the shock absorbing lanyard at the front of the harness. This is to allow the wearer to be able to pull themselves up in the event of being suspended following a fall, thus relieving the constriction of the harness on the blood supply to the lower legs and reducing the risk of "Suspension Trauma".		1	4	4 LOW
Scaffold Becoming Unsecured.	3	4	12 MED	Scaffold to examined by a competent person upon completion of erection. Scaffold to be examined by a competent person every seven days. Scaffold to be examined by a competent person following high winds. Scaffold to be examined by a competent person following the discovery of any problems by person(s) working on scaffold. Scaffold to be "Scaftagged" at every inspection. The ground is to be examined daily and any defects reported, and the scaffold not used until remedial action has been carried out.	1	4	4 LOW
Equipment or Persons Falling from Scaffold	3	5	15 HIGH	Guardrails must be fitted at least 950mm above working platform. Additional guardrails may be needed required where there is a risk that persons might fall between the main guardrail and the toe board All access ladders/step should be regularly inspected and secured appropriately Toe boards must be fitted that rise at least 150mm and the gap between any guardrail and toe board should be less than 470mm. Areas to be cordoned off and controlled where appropriate to prevent unauthorised access. Additional boards, brick guards or mesh to be fitted if equipment is to be stored above toe board height.	1	5	4 LOW
Not Wearing PPE.	3	4	12 MED	All person(s) erecting a scaffold or working on a completed scaffold must wear the appropriate PPE: safety footwear, safety helmet and any other item of PPE required to carry out their duties , or items of PPE they are instructed to wear by site safety rules.	1	4	4 LOW
Collapse of Scaffold	3	5	15 HIGH	Materials only to be loaded onto an authorised purpose built loading bay. Scaffold to be erected and inspected by a competent person as per Regulations with evidence of inspection shown near scaffold access points. Scaffold to be inspected before use after adverse weather conditions or evidence of unauthorised access. Scaffold to be erected on suitable ground in order to support the structure. Scaffold must be protected where possible to avoid contact with vehicles or machinery etc.	1	5	5 LOW
COVID 19 - When social distancing cannot be maintained	3	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes when using electrical hand tools. Due to the platform it will be impossible to maintain social distancing. Full PPE will be required such as goggles/face shield, FFP3 mask/face covering, gloves and all site related PPE. Note where possible operatives should work alone on the platforms. Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Principal Contractor is to ensure limited personnel is on the access scaffold at any one time. Works is to be planned to accommodate this. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW

#### Minimum PPE to be worn:



 Image: State Stat

#### Additional PPE to be available and used as required (non-exhaustive list,

additional items may be required in accordance with site specific risks):



\* glove type depends on works being undertaken, 'Showa type' suitable if making connections.



Document Reference: RA115

### Setting up Site Facilities - Large Projects

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Emplo
Persons at risk:	Employee
Previous review date:	Jan 2023
Current Assessment Date:	Jan 2024
Next Review Date	Jan 2025

All Employees and field operatives Employees, Client Employees, others Jan 2023 Jan 2024 Issue No: 5

Likelihood of accident (L) Severity of accident (S) Risk= (L x S) LOW MEDI 1-5 1 FIRST AID INJURY 1 VERY UNLIKELY 2 MINOR INJURY 2 UNLIKELY LIKELY 3 3 DAY + INJURY 3 4 4 MAJOR INJURY VERY LIKELY 5 CERTAIN 5 FATALITY/DISABLING

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

		fore Co	ontrol	Reference to latest version advised, uncontrolled if in hard copy	۵f	ter Co	ontrol
Hazard		Measur		Action to Control Risk		neasi	
	L	S					Risk
-	<u> </u>		12	Security fence to be set up around perimeter of working area.		<u> </u>	4
Unauthorised Access to Working Area.	3	4	MED	Appropriate safety signage to be displayed.	1	4	LOW
-			MED	Signing in/out system to work area must be put into operation.			LOW
				Location of buildings to be planned in early stages.			
	1 '			Suitable crane for lifting cabins into place to be obtained.			
Setting up of Site Buildings.	3	4	12	Crane only to be operated by trained persons.	1	4	4
Setting up of Site Buildings.	1	-	MED	No unauthorised access allowed whilst crane is carrying out lifting operations.		1 *	LOW
				Ground to be checked to ensure that it is firm enough to support weight of crane whilst operating and crane stabilisers to be used during all lifting operations.			
				Crane not to operate in the close vicinity of overhead power supplies. Area must be surveyed first.			
				Ensure that there is adequate access to suitable toilet and washing facilities.			
				Area to be available for people to sit down and eat meals, and kept clean at all times.			2
Inadequate Welfare Facilities.	2	2	LOW	Supply of suitable drinking water to be available.	1	2	LOW
			2011	Ensure there is adequate heating, lighting and ventilation in available welfare areas or those provided.			2011
				Welfare facilities in accordance with the Construction Design Management Regulations		_	
				Appropriate number of trained First Aiders to be appointed to site.			
				First Aid kits and eye wash stations to be provided.			
Unable to Receive First Aid Treatment Following Injury	3	4	12	Contents of First Aid kits and eye wash stations to be checked on a weekly basis by person on site and items replenished that have been used.	1	4	4
			MED	All accidents to be reported to central accident reporting line and branch manager to keep records. All incidents to be reported to the clients representative.			LOW
				An accident report/Investigation form to be completed for all accidents.			
				If necessary, the EHS team will determine if incidents required reporting as per Reporting Regulations.	_	-	
			40	Follow correct manual handling techniques as demonstrated in regular Health & Safety training.			
Manual Handling Equipment Whilst Setting up Site	3	4	12	ALWAYS use mechanical handling devices wherever possible.	1	4	4
			MED	Split loads into smaller manageable parts for easier handling if possible.			LOW
				ALWAYS wear the appropriate PPE when carrying out manual handling operations; gloves, safety footwear.		-	
				All highly flammable materials to be correctly stored in a fire resistant cabinet.			
				Good housekeeping methods to be adhered to at all times. NO SMOKING allowed on site except in authorised areas.			
				NO SMORING allowed on site except in autorised areas. Fire detection equipment and fire extinguishers to be installed in all cabins. The devices must be serviced by competent person and records maintained.			
				The detection equipment and the exangulations to be installed in an cabins. The devices must be serviced by competent person and records maintained. Persons are to be trained in the use of fire extinguishers.			
			12	reisons are to be using in the use of the exangularities. A Fire Risk Assessment is to be carried out of the site and actions to control risk implemented, or if part of a larger site, comply with the assessment of any Project Manager/Client.			4
Fire	3	4		A rise rise to be carried out of the site and actions to control risk implemented, or in part of a larger site, comply with the assessment of any Project wanager/client. All persons on site to be given fire evacuation training.	1	4	LOW
			WED	A register is to be kept of all employees and visitors on site to act as a roll call.			LOW
				For long running projects, a Fire Warden to be trained and appointed.			
				Escape routes are to be kept clear at all times.			
				Exerciser visit and the supplied where required.			
				All fire escape routes are to be identified with directional signage.			
	-			Health & Safety training to be given regarding the wearing of PPE and as a regular refresher training.		+	
				Safety footwear is to be worn at all times.			
				Safety helmet to be worn when indicated to do so by site health & safety signs or task specific risk assessment identifies the need.			
				Ear defenders are to be used when indicated to do so by site health & safety signs or task specific risk assessment identifies the need.			
				Eye protection to be worn as indicated by site safety signs. It MUST ALWAYS be worn were there is a risk of flying debris, swarf particles, drilling operations & when filling extinguishers.			
				Dust masks are to be worn when indicated to do so by the site health & safety signs. They MUST ALWAYS be worn for drilling operations, filling extinguishers, handling dry powder, removal			4
Injury Caused Due to PPE Not Being Worn.	3	4		of head from a dry powder extinguisher, or when working in a dust laden atmosphere. A dust mask WILL NOT protect against harmful or toxic vapours.	1	4	LOW
				Gloves are to be worn when handling heavy, dirty, sharp, cold, hot or awkward shaped items.			
				A hi-visibility vest is to be worn when working in the vicinity of mobile plant or vehicles or if required by site rules.			
				DO NOT CARRY OUT WORK DUTIES IF YOU ARE NOT WEARING THE APPROPRIATE PPE. Report any damaged/missing items of PPE and obtain a replacement.		1	
				ONLY company approved PPE is to be worn. DO NOT use damaged or non-conforming PPE.		1	
				Refer to Risk Assessment on PPE.			
				Working at heights is to be avoided wherever possible. Where possible design out the need for work at heights or future maintenance at height.			
			12	If applicable, refer to risk assessment on Access Scaffolding.		1	4
Working at Heights.	3	4	MED	If applicable, refer to risk assessment on Mobile Scaffold Towers.	1	4	LOW
			WED	If applicable, refer to risk assessment on Ladders and Step ladders.		1	LOW
	1	1		If applicable, refer to risk assessment on Mobile Elevated Working Platforms.		1	



**Document Reference: RA115** 

### Setting up Site Facilities - Large Projects

#### Job / Operation:

APPLICABLE TO WORK TASK FOR: Persons at risk: Previous review date:	All Employe Employees, Jan 2023	
Current Assessment Date:	Jan 2024	ls
Next Review Date	Jan 2025	

nd field operatives nt Employees, others ssue No: 5

Likelihood of accident (L) Severity of accident (S) Risk= (L x S) LOW MEDI 1-5 1 FIRST AID INJURY 1 VERY UNLIKELY 2 UNLIKELY 2 MINOR INJURY LIKELY 3 3 DAY + INJURY 3 4 VERY LIKELY 4 MAJOR INJURY CERTAIN 5 FATALITY/DISABLING 5

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

Hazard		fore Co Measur		Action to Control Risk		er Cor leasur	
riazai u			Risk		<b>⊢</b> ."	S	
Working with Substances That May be Hazardous to Health	3	4	12 MED	All hazardous substances are to be substituted for a type that poses no or less hazards wherever possible. COSHH Risk Assessments to be held on site and will be completed for all substances to be used on site and be available for anyone requiring them. Instruction, information & training to be given to all personnel working with hazardous substances. All substances are to be stored in approved packaging and containers and correctly labelled. Appropriate PPE to be worn at all times when working with hazardous substances. Clean up any spillages immediately with an appropriate spillage kit. Dispose of all used spillage kit material by means of an approved environmentally safe method.	1	4	4 LOW
Injury Caused by Working with Hand Tools and Power Tools	3	4	12 MED	Only company approved hand & electric tools to be used on site. Whenever possible, battery drills to be used. All electrical equipment will be PA Tested. User checks to be carried out before use. If applicable, refer to risk assessment on Electric Operated Hand Tools. If applicable, refer to risk assessment on Smoke Poles.	1	4	4 LOW
Noise Being Emitted from Plant and Machinery	3	4	12 MED	ALWAYS wear ear protection in mandatory areas and as indicated by site signs or where task specific risk assessment identifies the need If applicable, refer to risk assessment on Noise.	1	4	4 LOW
Injury Caused by Slips, Trips and Falls.	3	4	12 MED	Be aware of slip, trip and fall hazards within work area. Always ensure good housekeeping methods are enforced. Clean up any spillages immediately, no matter how small.	1	4	4 LOW
Infection Control-COVID-19, Flu, Norovirus, etc	3	5	15 HIGH	Information & instruction must be given to all employees on infection control. Company to follow emergency response plan for COVID-19 Vulnerable employees are to make themselves aware to the EHS department via the screening form. Operatives are to wipe down their tools after each job and after moving locations as required. Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Safe distance of 2m must be adopted. Employees must self isolate if carrying a contagious infection to avoid the spread to others in the workplace as per government guidance. When social distancing cannot be maintained full PPE must be worn i.e. Goggles, mask, full suit & surgical gloves. Confirmation via the GH&SO Hygiene must be promoted in the workplace to prevent the spread of infection i.e. posters, verbal, email etc Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes adopting social distancing Face coverings must be worn when moving throughout the buildings at all times or when social distancing cannot be maintained Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Managers (where possible) must ensure where personnel are working together the teams stay the same. Regular cleaning must take place with a set cleaning schedule introduced. J D McGeown are not to send employees travelling to regions that have been deemed high risk. JD employees must comply with all clients procedures for the virus before attending site and not attend if ill or sick	2	5	10 MED
teference to detailed risk assessments, company policies, company procedures nd British standards must be made as required British standards must be made as required as required in British standards must be made as required in British standards must be made as required in British standards must be made as required in accordance with site specific risks): * glove type depends on works being undertaken, 'Showa type' suitable if making connections. Rigger or 'grip gloves' to be used							



### **Document Reference: RA117**

#### **Cable Pulling**

#### Job / Operation:

Next Review Date

Jan 2025

ees / epolation				CERT	TAIN	5	FATALITY/DISABLING	5	
APPLICABLE TO WORK TASK FOR:	All Employees a	ind field opera	tives		· · · · · · · · · · · · · · · · · · ·				
Persons at risk:		ent Employees	, Sub Contractors, others		Assessors Name /	Title:	Gbolahan Ogunmefu	un Health and Safety Officer	
Previous review date: Current Assessment Date:	Jan 2023 Jan 2024	Issue No:	5	Reference to site haza	ard identification, and	detail	ed company policies a	nd procedures must be made.	
ourient Assessment Date.	Jan 2024	13346 140.	5					•	

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FIRST AID INJURY

2 MINOR INJURY

3 3 DAY + INJURY

4 MAJOR INJURY

Severity of accident (S)

1 LOW

EDIUM

2

3

4

Risk= (L x S)

1-5

6-14

Reference to latest version advised, uncontrolled if in hard copy

1

Likelihood of accident (L)

VERY UNLIKELY

UNLIKELY

VERY LIKELY

LIKELY

Hazard	-	Before Control Measures		Action to Control Risk		ontrol ures	
	L     Generation     L     Set New Check the Asbestos register/survey for the premises before starting work.     L       s in Ceiling and Wall Cavities/Spaces     3     5     100     1	L	S	Risk			
Risk of Asbestos in Ceiling and Wall Cavities/Spaces	3	5		Asbestos Awareness training to be conducted with all employees as per CAR (NI) 2012	1	5	5 LOV
Risk of Dust and Debris When Pulling Cables	3	2		Eye protection to be worn when risk of dust debris in eyes If dust present then wear appropriate dust mask. Information is to be given to all operatives on dust via a Tool Box Talk	1	2	2 LO
Injury Due to Manual Handling When Carrying out Cable Pulling Activities.	3	4		ALWAYS follow correct manual handling techniques as demonstrated in Health & Safety training. Eliminate the need for manual handling where ever possible. Use mechanical handling equipment where ever possible to carry drums. Use an appropriate drum feeder, stands and brakeman when pulling from a large drum of cable. ALWAYS wear the appropriate PPE when cable pulling: gloves, safety footwear, safety glasses. SEE RISK ASSESSMENT ON MANUAL HANDLING.	1	4	4 LOW
Injury Caused by Entanglement with Drum Cable.	3	3	9 MEI	Place appropriate safety signage on fencing/cordon. Operatives to have the correct information, instruction, training and supervision.	1	3	3 LOV
Injury Due to Sharp Edges on Cable or Drum.	3	3	9 MEI	Be aware of damage to wooden drums causing them to splinter. Store drums in a manner to prevent them from becoming damaged and splintered.	1	3	3 LOV
Injury Due to Slip and Trip Hazards.	3	4		ALWAYS ensure that good housekeeping methods are adhered to. ALWAYS ensure that cable and drums are not causing a slip or trip hazard. Place a warning sign close to work area informing others that work activities are taking place. Always wear safety protective footwear and ensure they are in good condition.	1	4	4 LOV
Risk of Fall From Height During Cable Pulling	2	4	•	When working from a ladder pulling cable always have 3 points of contact. When working from step-ladder pulling cable always have 3 points of contact with both feet and one hand. NEVER pull from a sideways direction when pulling cable from a safety ladder or step-ladder as this may cause the ladder/step ladder to fall.	1	4	4 LO\
Risk of Fall From Height From Incorrect Use of Access Equipment	3	4			1	4	4 LOV
COVID 19 - Where social distancing cannot be maintained i.e. corridors, risers, side rooms, confined areas etc.	3	5	15 HIGF	Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Works should be planned to limit the amount of personnel in the area of works especially between other contractors. If works areas can be cordoned off to control this they must be. The cable pull should be planned and broke down into stages. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes.	1	5	5 LOV

Minimum PPE to be worn:

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):





### J.D.McGeown Risk Assessment **Document Reference: RA118 Confined Spaces: HIGH RISK**

Likelihood of accident	: (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

After Centural

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees and field operatives
Persons at risk:	Employees, Client Employees, othe
Previous review date:	Jan 2023
Current Assessment Date	Jan 2024 Issue No: 5
Next Review Date	Jan 2025

es, Client Employees, others Issue No: 5

Defens Control

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

Reference to site hazard identification, and detailed company policies and procedures must be made.

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Reference to latest version advised, uncontrolled if in hard copy

REFERENCE MUST BE MADE TO CARDINAL RULE PROCEDURE

#### GENERIC RA ASSESSMENTS ARE NOT ACCEPTABLE FOR THIS TYPE OF OPERATION.

#### WHILST THIS DOCUMENT IS THE START OF THE RISK ASSESSMENT PROCESS, A SITE SPECIFIC ASSESSMENT AND PERMIT TO WORK MUST BE USED

FOR EACH CONFINED SPACE

	Be	Before Control		After Co				
Hazard		Measu	ires	Action to Co	ontrol Risk	n	neas	ures
	L	S	Risk			L	S	Risk
Unauthorised Persons Entering Confined Spaces to Carry out Work	3	5	15 HIGH	NO WORK is to commence until a full site or location specific risk assessment has been undert OBTAIN A PERMIT TO WORK BEFORE WORK COMMENCES.	ns who have attended a recognised confined space entry training course are to enter and work in such areas. K is to commence until a full site or location specific risk assessment has been undertaken.			
Presence of Toxic, Asphyxiating, Poisonous and Flammable Gas or the Possibility of Ingress of Water, Slurry or Sludge Into the Confined Space	3	5	15 HIGH	Checks are to be carried out using the appropriate monitoring equipment for the presence of a Confined space to be purged whenever possible. Adequate mechanical ventilation equipment is to be provided wherever possible. Self-contained breathing apparatus may be required to be worn. Only persons trained in the us equipment is required. Emergency escape breathing apparatus may be required to be carried by persons in confined sp Constant environmental monitoring <b>MUST BE</b> carried out whilst persons are inside confined sp All liquids, slurry and sludge to be pumped out of confined space wherever possible. This may All liquid, slurry and sludge inlets to a confined space are to be isolated (Lock Out Tag Out Proc Relevant PPE must be made available with information, training, instruction and supervision qi	ny gas. Assessment should identify gas likely to be present. e of this equipment should be entering area if this pace. ace. need the assistance of the client. sess applies) to prevent any ingress.	1	5	5 LOW
Tools and Equipment Creating a Spark and Igniting Flammable Gases/Vapours	3	5	15 HIGH		sing used inside confined space are to be manufactured from materials that will not cause any frictional sparks if they come into contact with inface. al equipment used within confined space is to be intrinsically safe.			
Injury Due to Not Wearing Basic Items of PPE.	3	4	12 MED	Safety helmet to be worn at all times, with chin strap if required. Gloves to be worn at all times. Safety footwear to be worn at all times. Other items of PPE deemed necessary to be worn at all times.		1	4	4 LOW
Injury Due to Fall	3	5	15 HIGH	Company set procedures for working at height must be followed at all times firstly taking into ac Working on or using a fixed vertical ladder or working on a raised work surface - see appropriat correct type of lanyard. Using ladders or mobile scaffold - see appropriate risk assessment	e risk assessment and wear fall protection harness with	1	5	5 LOW
Emergency Evacuation Required for Persons Within Confined Space	3	5	15 HIGH	Person at entry point to be in constant contact with persons inside confined space via an appro Fully trained emergency rescue teams to be on standby with appropriate rescue equipment. Sit PTW system to be in place before any confined space works with information, training, instruct	e specific assessment must detail full emergency procedures.	1	5	5 LOW
Reference to detailed risk assessments, company po procedures and British standards must be made as			pany		Additional PPE to be available and used as required (non-exhaus additional items may be required in accordance with site specific for the second seco			

connections. Rigger or 'grip gloves' to be used for general works or manual handling.



## J.D.McGeown Risk Assessment Document Reference: RA119

### **Electrically Operated Hand Tools**

#### Job / Operation:

#### APPLICABLE TO WORK TASK FOR: All Employees and field operatives

Likelihood of accide	Severity of accident	(S)	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5	1		

Persons at risk: Previous review date:	Employees, Clie Jan 2023	nt Employees, other	S	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
Next Neview Date.	Jan 2025			Reference to latest version advised, uncontrolled if in hard copy

		rol
meas		
S	s	Risk
		4
4	4	LOW
	_	
	_	5
5	5	LOW
	_	
		4
4	4	LOW
	_	
4	4	4
	_	LOW
		4
4	4	LOW
4	4	4
	·	LOW
<u> </u>	_	
4	4	4
—		LOW
	_	5
5	5	LOW
		_
1		5

\* gloves - not to be worn whilst drilling, Rigger or 'grip gloves' to be used for general works or manual handling.



# J.D.McGeown Risk Assessment Document Reference: RA120 Mobile Scaffold Towers

Likelihood of accident	Severity of accident	: (S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

### Job / Operation:

APPLICABLE TO WORK TASK FOR Persons at risk:	R: All Employees a Employees, Clie				ic Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer			
Previous review date:	Jan 2023			,-	Reference to site hazard identification, and detailed company policies and procedures must be made.			
Current Assessment Date:	Jan 2024	Issue	No:	5	Uncontrolled document if downloaded			
Next Review Date:	Jan 2025				Reference to latest version advised, uncontrolled if in hard copy			
			fore Co			Af	ter Cor	ntrol
Hazard			Measu	res	Action to Control Risk	n	neasur	res
			s	Risk				Risk
		-	- U	T(ISK	Mobile Scaffold Towers only to be erected by a competent person(s), i.e. PASMA qualification.	+ -	S	Nisk
					Competent person(s) to be in possession of recognised training/competence documentation (i.e. PASMA card) and produce this document upon request of any		1	
Mobile Scaffold Tower Being Erected I	By Unauthorised /	3	5	15 HIGH	enforcing authority or site Management team member.	1	5	5
Untrained Person(s)			•	10 11011	Erection of tower to be supervised by a competent person.	1.		LOW
					Checks to be carried out whilst on site via the Group Health & Safety Officer		1	
					Inspect all components before erecting tower to ensure that they are free from defects.			
					Where components of the tower are connected by latching hooks, ensure that the spring and trigger release are operating correctly.		1	
Assembling Mobile Scaffold Tower That Has	3	4	12 MED	Report all damaged/defective components to hire company and obtain replacements.	1	4	4	
Components Showing Signs of Damag	ge	3	4	12 MED	DO NOT commence erecting the tower if any of the components are damaged/defective.	1 1	4	LOW
	-				Operatives must have been given the relevant training and the training must be in date i.e. PASMA qualification.		1	
					Operatives are to ensure company set procedures are followed at all times.			
Equipment or Persons Falling From Mobile Scaffold Whilst Working					Guardrails must be prefabricated into design of structure at least 950mm above working platform. Guardrails must be in place at all times whilst working		1	
		4		Toe boards must be prefabricated into design of structure that rise at least 150mm above working platform. Toe boards must be in place at all times whilst working.		1		
				Where there is no second guardrail prefabricated into the design of the structure, the hire company is to be contacted and enquiries made regarding the availability			4	
	3		12 MED	of fittings capable of attaching either a second guardrail or a wire mesh section that can be clipped on.	1	4	LOW	
				Operative must never climb the outside of the scaffold tower as it could overturn. Tower to be climbed from the inside using appropriate ladder		1		
				DO NOT lean over the top guardrail to carry out work duties.		1		
					Information, instruction, training & supervision must be given to all operatives working on a mobile scaffold tower.		<b> </b> '	
					NEVER move a mobile scaffold tower when person(s) are on the working platforms.		1	
Equipment or Persons Falling From M	obile Scaffold	3		All equipment and tools should be removed from the platform prior to moving it. <b>12 MED</b> Lower the platform to less than 4m prior to moving with the outriggers lifted 25 mm above ground level The area where mobile scaffold tower is to moved into/through will be assessed for hazards prior to moving. In particular check for overh		1	4	4
Tower Whilst It Is Being Moved		3	4			· · ·	1 * 1	LOW
					Lead man is to be appointed to move the mobile scaffold tower in order to oversee the safe movement i.e. trained & competent operative.		1	
					All person(s) erecting or working on a mobile scaffold over nust wear the appropriate PPE; gloves, safety footwear, safety helmet, and any other item of PPE		'	
Injury Due to Not Wearing Appropriate		3	4	12 MED	required to carry out their duties, or items of PPE they are instructed to wear by site safety rules and/or Health & Safety signage and other activity risk assessments.	1	4	4
Working on or Around Mobile Scaffold	I Tower	-	-				1 - 1	LOW
					Follow the manual handling techniques as demonstrated in Health & Safety training. Refer to Risk Assessment on manual handling.	1		
					DO NOT try to exceed your own physical capabilities. Use mechanical handling equipment wherever possible. Split loads into smaller manageable items.	1	1 '	
Injury Caused By Incorrect Manual Ha	ndling Methods	3	3	9 MED	Obtain the help of work colleagues to lighten the load when lifting. Only carry small sections at one time.	1	3	3
injury caused by incorrect Manual Hai	nulling methous	3	3	5 WED	Mobile scaffold towers generally comprise of components that are manufactured from aluminium and are easy to manually handle individually.	1 '		LOW
					ALWAYS wear the appropriate PPE when carrying out manual handling activities: gloves, safety shoes and any other items of PPE requested by site safety rules		1	
					and Health & Safety signage. Always wear gloves during assembly and dismantling operations.		<u> </u>	
					DO NOT exceed the manufacturers/suppliers recommendations relating to the maximum height that a mobile scaffold tower should be erected.		1	
					DO NOT exceed the manufacturers/suppliers recommendations relating to the maximum height to least base ratio. This is generally 3.5:1 for internally used towers		1	
Falling From Mobile Scaffold Tower Du	ue To It Not Being	3	4		and 3:1 for externally used towers.		. '	4
Adequately Stable		3	4	12 MED	Outriggers are to be correctly fitted and used to increase stability when person(s) are working on the tower. Check the surface is level prior to tower erection.	1	4	LOW
					The mobile scaffold tower should only be erected on suitable level ground		'	
					Brakes to be applied to castors at all times when person(s) are working on the tower or erecting the tower Prior to works commencing a final check of the tower must be completed by a trained competent person.	1	1 '	
					Only trained and competent operatives are to erect and inspect a mobile scaffold tower.	+	<u> </u> '	
					Inspections are to take place as per company set procedures with the inspection recorded onto the company set inspection forms and scaff tag.		'	
Collapse/Fall of a Mobile Scaffold Tow	/er	3 4 12 MED In the event of working outside in adverse weather conditions work is to stop immediately if there is a possibility the tower may become		1	4	4		
			5 4	7 12 11		Area of works where the mobile scaffold tower is erected is to be cordoned off and protected where possible from vehicles, machinery, opening doors etc.	'	
					Ground conditions are to be regularly checked for stability whilst the mobile scaffold tower is in place		'	
L		·					<u> </u>	



Job / Operation:

### J.D.McGeown Risk Assessment Document Reference: RA120 Mobile Scaffold Towers

Likelihood of accident (L)		Severity of accident (S)		Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Previous review date: Current Assessment Date:	Employees, Clie Jan 2023		ploye		c Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy				
Hazard			fore C Measu	ontrol ires	Action to Control Risk			Control sures	
	-	L	S	Risk		L	S	Risk	
Injury Due To Mobile Scaffold Tower Co Contact With Overhead Power Supplies	-	3	5		Be aware of all overhead power supplies prior to assembly and ensure adequate clearance . BEFORE MOVING any tower to a new position, check any clearance to overhead power lines. Isolate all power supplies until work is completed. Obtain a permit to work if required and liaise with appropriate client/authorities if required and ALWAYS check if unsure if wires present.	1	5	5 LOW	
COVID 19 - When social distancing cann maintained	not be	3	5		Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Due to the platform it will be impossible to maintain social distancing. Full PPE will be required such as goggles/face shield, FFP3 mask, gloves and all site related PPE. Note where possible operatives should work alone on the platforms. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when working a building or when social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Frequently touch components of the scaffold should be added to the rigorous cleaning schedule such as the ladder, handrails, outriggers etc. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW	
Reference to detailed risk assessments, procedures and British standards must place: Working at Height (Northern Irela of this	be made as requir	red. Re	gulati	ions in be aware	Minimum PPE to be worn:       Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: A sembly/dismantling - Rigger or 'grip gloves' to be used for general works or manual handling.       *				



### <u>J.D.McGeown Risk Assessment</u> <u>Document Reference: RA122</u> Ladders, Step Ladders & Hop-Ups

Job / Operation:

APPLICABLE TO WORK TASK FOR
Persons at risk:
Previous review date:
Current Assessment Date:
Next Review Date:

R: All Employees and field operatives Employees, Client Employees, Sub Contractors Public Jan 2023 Jan 2024 Issue No: 7 Jan 2025

Likelihood of accident (L) Severity of accident (S) Risk= (L x S) VERY UNLIKELY 1 FIRST AID INJURY 1 LOW 1-5 UNLIKELY 2 MINOR INJURY 2 MEDIUM 6-14 LIKELY 3 3 DAY + INJURY 3 VERY LIKELY 4 MAJOR INJURY 4 CERTAIN 5 FATALITY/DISABLING 5

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

Reference to latest version advised, uncontrolled if in hard copy
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Hazard		fore Co			Aft	er Co	ntrol
Hazard		Measu		Action to Control Risk		neasu	
	L	s	Risk		L	S	Ris
Falling Due to Incorrect Ladder Use	3	5	15 HIGH	All ladders/step-ladders must be rated to EN 131 (150kgs) or BS 131 or BS 'Class 1' Ladders are only to be used for short duration work in one position. Short duration is considered to be 30 minutes. All persons using ladders will be given Information, instruction, & training on correct use as well as regular refresher training. Three points of contact will be maintained when climbing or descending ladders. Use a tool belt to keep hands free when ascending or descending. NEVER lean over or out from a ladder, step-ladder or hop-up. Reposition the ladder, etc. if required. Ensure company set procedures are followed. Do not work facing sideways or backwards on a step-ladder if the task requires effort or exertion that may make the ladder topple. Only one person to work from the ladder or step-ladder at any given time. <b>NEVER</b> USE OTHER PERSONS LADDERS; As we can not be sure of condition or faults, the use of other persons ladders, clients or contractors is prohibited. Never use a step ladder to access another level such as a roof space.	1	5	5 LO
Using a Ladder or Step Ladder That is Defective.	3	4	12 MED	Visually inspect ladders/step-ladders/hop-ups before use. Check for damage to the rounds or steps & for twisting, distortion or damage to the frame & feet. DO NOT use any ladder or step ladder that shows any signs of damage or defects. Report all damaged & defective ladders/step-ladders/hop-ups via management and the Group Health & Safety Officer so replacement equipment can be obtained. All ladders to be examined every 7 days (min) by a competent person, tagged with inspection date or 'next' due date & details recorded on the 'ladder register'. Any damaged or defective WAH equipment is to be disposed of and made unusable as to stop the equipment being used unintentionally.	1	4	4 LO\
Ladder Pitched at Incorrect Working Angle.	3	4	12 MED	ALWAYS ensure that extension ladders are pitched at correct angle; approx 75 degrees or 1:4 ratio where 1 is the foot of the ladder from the base of the structure. NEVER climb a ladder that is not pitched at the correct angle. If correct angle cannot be obtained report to your manager immediately so alternative WAH equipment can be sought Guidance must be followed as per company set procedures and INDG402	1	4	4 LO\
Overloading Ladders	3	4	12 MED	NEVER have more than one person on the ladder at any given time. Heavy items of equipment are to be raised by rope or a hoist mechanism. This must be properly planned and the correct WAH equipment selected. Guidance must be followed as per company set procedures and INDG402	1	4	4 LO
Ladder/ Step-Ladder / Hop-up Moving Due to Not Being Secured or Set-up Correctly.	3	4	12 MED	ALWAYS place the foot of all ladders or hop-up on a firm level surface. NEVER place foot of device on loose material such as gravel or stone chippings, wet or greasy surfaces, oil or snow/ice. NEVER place foot of ladders on items such as bricks in an attempt to gain extra height. DO NOT work from top platform of a step ladder unless it is designed for this and do not use the top 3 rungs of an extension ladder. ALWAYS ensure that ladder is positioned on the feet of the stiles not on the rounds. NEVER place the head of the ladder against any structure that appears to be unsafe or unstable. Always spread step-ladder to the fullest extent and the legs 'locked' or fully open to ensure that the stays are in place to prevent it from over-spreading. Whenever using an extension ladder, if possible use a 'J.D.McGeown Safety Ladder' fitted with a stand-off device and adjustable non-slip feet. If possible lash the head or mid-point of the ladder to the structure, lashing around the stiles not the rungs. If you are not using a ladder with a stand-off device and anti-slip feet or base and are unable to lash/secure the ladder. Consider safer means of access. DO NOT climb ladders before checking the ladder is properly secured or stable.	1	4	4 LO1
Working with Makeshift Ladders and Stepladders	3	4	12 MED	DO NOT use any form of makeshift ladder or step ladder. DO NOT carry out any modifications or repairs to any ladder or step ladder. Report any makeshift ladder you discover to the Group Health & Safety Officer so it can be rendered unusable.	1	4	4 LOV
Overhead Electrical Power Supplies.	3	5	15 HIGH	Before use check for and be aware of any overhead power supplies. DO NOT work in the close vicinity of overhead power supplies with a ladder unless the power has been isolated and you have been informed that it is safe to do so. Working at Height equipment is to be used as per company set procedures by only trained competent operatives	1	5	5 LO\
Ladder or Step Ladder Rungs/Steps Becoming Slippery	3	4	12 MED	Ensure that all parts of the ladder or step ladder are clean and are not covered in mud, grease, oil etc Ensure that the bottom of your footwear is clean as to not contaminate ladder and step ladder causing it to become slippery. All Working at Height equipment must be visually inspected before use.	1	4	4 LOV

Cone or barrier off around work area & place warning signs to inform people that work is taking place. Take care not to obstruct footpaths or exit routes



### J.D.McGeown Risk Assessment **Document Reference: RA122** Ladders, Step Ladders & Hop-Ups

Job / Operation:

					o Entri ant	v	In the line of the line	
APPLICABLE TO WORK TASK FOR:	All Employees a	nd field operati	ves				-	
Persons at risk:	Employees, Clie	nt Employees,	Sub Contractors Public		Assessors Name / Titl	le:	Gbolahan Ogunmefu	un Health & Sa
Previous review date:	Jan 2023							
Current Assessment Date:	Jan 2024	Issue No:	7	Reference to site h	azard identification, and	d deta	iled company policies	s and procedur
Next Review Date:	Jan 2025				Uncontrolle	ed do	cument if downloaded	d
					Reference to latest vers	ion a	dvised, uncontrolled i	if in hard copy

Likelihood of accident (L)		Severity of accident (S)		Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5		
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14		
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25		
VERY LIKELY	4	MAJOR INJURY	4				
CERTAIN	5	FATALITY/DISABLING	5				

ne / Title: Gbolahan Ogunmefun Health & Safety Officer

#### on, and detailed company policies and procedures must be made. controlled document if downloaded

				Reference to latest version advised, uncontrolled if in hard copy			
		fore Co	ontrol		Aft	er Cor	itrol
Hazard		Measu		Action to Control Risk	measures		
	L	S	Risk		L	S	Ris
Ladder or Step Ladder Struck by Mobile Plant, Traffic or	3	4	12	If vehicle movement in area if possible use own vehicle as a barrier.	1	4	4
pedestrians	ľ	1 -	MED	Always wear a hi-visibility vest/jacket when working in the vicinity of mobile plant or traffic.	•	-	LOW
				Inform others of your presence in the work area so there are aware especially if in an area with restricted views.			
Working in the Vicinity of Electrical Hazards			15	Ladders and stepladders made from metal or contain metal components or any ladder that is wet MUST NOT be used where electrical hazards exist.	1	5	5
Working in the Vicinity of Electrical Hazarda	, v	ľ	HIGH	Where possible electrical supplies to be isolated before work commences if there is a risk of electric shock or arcing.	•	Ů	LOV
COVID 19	3	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. WAH equipment should not be positioned side by side. Suitable distance of 2m must be maintained. Where this cannot be maintained suitable PPE must be worn i.e. PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. WAH equipment is normally shared equipment on site by JD McGeown employees. These should be subject to regular cleaning such as tea times, lunch time & at the end of the working day. Suitable based alcohol substances or anti bacteria spray is to be used. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Area of works around the WAH equipment is to be cordoned off to abide by social distancing where not possible personnel are to be limited into the area. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOV
				Minimum PPE to be worn:         Additional PPE to be available and used as required for service activities (non-exhaustive list additional items may be required in accordance with site specific risks):			

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



list, additional items may be required in accordance with site specific risks):





### J.D.McGeown Risk Assessments **Document Reference: RA123** Confined Spaces: LOW RISK

Likelihood of accident (L)		Severity of accident (S)		Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5	1		

must be made.

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees and Field Operatives	
Persons at risk:	Employees, Client Employees, Others	Assessors Name / Title: Gbolahan Ogunmefun Health & Sa
Previous review date:	Jan 2023	
Current Assessment Date:	Jan 2024 Issue No: 5	Reference to site hazard identification, and detailed company policies and procedures
Next Review Date:	Jan 2025	Uncontrolled document if downloaded
HEAL NEVIEW Date.		Reference to latest version advised, uncontrolled if in hard copy

#### fety Officer

### REFERENCE MUST BE MADE TO CARDINAL RULE PROCEDURES FOR;

### CONFINED SPACE AND/OR FALL PROTECTION IF REQUIRED. SITE SPECIFIC RISK ASSESSMENTS AND

SSOW MUST BE IN PLACE BEFORE ANY MED/HIGH RISK CONFINED SPACE

Hazard Before C Measu				Aft	er Co	ontrol		
Hazard		Measu		Action to Control Risk	n		ures	
	L	S	Risk		L	S	Risk	
				A low risk confined space is where there would normally be no risk of hazardous chemicals or gases being present or a lack of oxygen.				
				Examples are; loft spaces, basements, cellars, ducts.			_	
correctly Identifying a Low Risk Confined Space	3	5	15	Check with the client what services may be present in the location.	1	5	5	
	-	-	HIGH	OBTAIN A PERMIT FROM THE CLIENT IF THIS IS REQUIRED BY SITE PROCEDURES.	-	-	LOW	
				If there is any doubt then the space should be treated as High Risk and the appropriate precautions and tests undertaken.				
	_			All operatives must be given the correct information, instruction, training & supervision.				
				Ensure there are no near by hazards that could affect the space, such as the proximity of chemicals, chemical or gas storage tanks; i.e. CO2 gas tanks.			_	
Potential For Altered Atmosphere in the Low Risk	3	5	15	If the above is present then the space - even an open pit - must be treated as a <b>High Risk Confined Space</b> .	1		5	
Confined Space			HIGH	If generators or other powered equipment are in use, ensure that any exhaust is vented well away from the confined space or any vents into it.			LOW	
	_			If there are tanks or chemicals present that you are unsure of or that are not labelled, liaise with the client to ascertain what they are.				
			4.5	Ensure that you have checked the Asbestos Register prior to entering any restricted space such as lofts, cellars or under floor ducting.			_	
Asbestos	3	5	15	If you see any substance that appears to be asbestos then check with the client and/or your manager before continuing.	1	5	5	
			HIGH	When entering a space or ceiling void where dust of any type may be present then an FFP3 dust mask should be worn whilst inspecting a space.			LOW	
	_			Use a torch when inspecting an enclosed space to increase the chance of spotting hazards.				
				Safety helmet/bump hat to be worn at all times. Due to bending and stooping that is probably required, a chin strap should also be worn.				
Injury Due to Not Wearing Basic Items of PPE.	3	4	12	Safety footwear to be worn at all times.	1	4	4 LOW	
, ,			MED					
	_			When checking a space or ceiling void and lifting ceiling tiles where dust may be present wear safety glasses and an FFP3 dust mask whilst inspecting the space.				
				If working at height within a confined space procedures for preventing a fall must also be followed, i.e.:				
				Working on a fixed vertical ladder or raised work surface - see appropriate risk assessment and wear fall protection harness with correct type of lanyard.				
Injury Due to Fall	3	12 Using ladders or mobile scaffold - see appropriate risk assessmen			1	4	4 LOW	
njury Buo to run	ľ	4	1 *	MED	If in a loft, close the loft hatch or cover the opening to prevent a fall.	1.	-	- 2011
				Do not walk on open beams where no floor is fitted. If necessary use a temporary floor surface or boarding to be used.				
				Ensure there is adequate lighting or use a good torch or temporary lighting. Any mains powered electrical equipment should be powered via a 10mA RCD.				
				Look carefully for the presence of electrical or other cables prior to entering or looking into a restricted space - including ceiling voids.				
Presence of Electrical Cables	3	5	15	Ensure cables are protected and that there is no risk of damaging cable during works.	1	5	5	
	ľ	ľ	HIGH	If you are unsure if a cable is live, check for current using your volt stick supplied with the LOTO kit.	1.	ľ	LOW	
				Use a torch when inspecting an enclosed space to increase the chance of spotting hazards.				
				Operatives are to be rotated during the works to avoid heat exhaustion with regular breaks set				
			15	Information, instruction, training & supervision must be given			5	
Heat/Burns	3	5	HIGH	Water must be made available for site with operatives allowed to consume when required	1	5	LOW	
			mon	Any mechanical pipe in the areas must be lagged			2011	
				PPE must be worn to protect against burns with consideration taken for overheating of personnel		1		

#### Minimum PPE to be worn:

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):



glove type depends on works being undertaken, 'Showa type' suitable if making connections.



### J.D.McGeown Risk Assessment

Document Reference: RA124

Asbestos - Identification & Avoidance

### Job / Operation:

Likelihood of accident (L)		Severity of accident (S)		Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-1	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-2	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

#### Choloban O nmofun Hoalth & Safaty Offi

Persons at risk: Previous review date:	Employees, C Jan 2023	lient Employees, Sub Contractors, Others Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer								
Current Assessment Date: Jan 2024		Issue No: 5		5	Reference to site	e hazard identification, and detailed company policies and procedures must be made.				
Next Review Date:	Jan 2025				Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy					
		Be	Before Control					After Cor		
Hazard		Measures			Action to Control Risk		measure		ures	
		L	S	Risk			L	S	Risk	
Drilling Operations & Activities on C Liable to Disturb Asbestos Containii		3	5	15 HIGH	document that there is no asbestos present. All operatives to receive Asbestos Awareness Trair Ask if the customer or property manager if asbestos info Ask to see a copy of the Asbestos Register for the prem IF ASBESTOS IS PRESENT - Ensure that you clearly u If there are asbestos containing materials is located in a DO NOT DRILL, or carry out any activity that would dist Asbestos removal/treatment is only to be carried out by Airborne asbestos is to be monitored by an approved ac If entering an area asbestos is present, but not intending WHERE ANY DOUBT REMAINS, SEEK TO USE APPI THAT WILL NOT DISTURB POSSIBLE ASBESTOS O Check if work can be done in areas where materials aware of lining or filling material in walls and doors? SEE 'ARTEX COATINGS' for information on dealing wit Persons to report any form of damage to materials at cli In the event of exposure, medical surveillance will be arr All engineers should have completed an Asbestos Awar The full course should be completed at least every 3 yee	ormation is available or if they have carried out an asbestos survey of the premises. inderstand the locations. a specific area you need to access, or if the customer has not had an asbestos survey carried out, turb the asbestos. an approved licensed contractor. corredited analytical company during removal. g to disturb material, check that there is no damage to asbestos material that could put you at risk. <b>ROVED SURFACE FIXING METHODS FOR CABLES AND EQUIPMENT</b> <b>R SEEK ALTERNATIVE ROUTING.</b> a rae known or easily visually verified, i.e. brick walls, wooden frames (be ), plastic and similar. th installations into aertex material. lient sites suspected of containing asbestos. ranged if appropriate. reness training course and receive regular refresher training on this topic.	1	5	5 LOW	
Managing Asbestos on Company Pr	HIGH Persons to report any form of damage to materials suspected of containing asbestos at Company premises. The condition of any asbestos containing materials remaining on premises are to be managed correctly and its location identified clearly with the appropriate signage.		1	5	5 LOV					
Aertex Coatings		3	5	15 HIGH	Read and apply this work method at all times. If in doub	ve the requirement to fix devices to or replace items on surfaces with aertex surface coatings.	1	5	5 LOW	
Asbestos Fire Blankets on Customer Premises. 3 5 HIGH				Do not remove the blanket or container from site. Inform customer to contact licensed asbestos removal company to safely remove it from the premises. If operative is in any doubt they are to contact the Group Health & Safety Officer		1	5	5 LOW		
					Minimum PPE to be worn:	Additional PPE to be available and used as required for service activities (non-exhaustive list,				
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required						additional items may be required in accordance with site specific risks):         Image: State Stat				

\* glove type - Rigger or 'grip gloves' to be used for general works or manual handling.


### J.D.McGeown Risk Assessment **Document Reference: RA126**

### Use of Podiums

Likelihood of acciden	t (L)	Severity of accident (S)		Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

. .. ~

### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employees a	nd Field Opera	tives	
Persons at risk:	Employees, Clie	nt Employees,	Others	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
				Reference to latest version advised, uncontrolled if in hard copy

		Before Control				After Co		
Hazard	1	Measu		Action to Control Risk	1	neasu	es	
	L	S	Risk		L	S	Risk	
Falling Due to Incorrect Use	3	5	15 HIGH	All podiums must meet requirements of the Working at Height Regulations 2005. All persons using equipment will be given training on correct use as well as regular refresher training. Only one person to work from a standard podium at any given time. For larger platforms only apply any limits indicated by the manufacturer. Ensure the podium is on a level base before use. NEVER lean over or out from the enclosed area. Reposition the podium, etc. if required. If the device has wheels then ensure these are locked prior to use. Ensure the handrail/gate is closed at all times when podium is used (if fitted). All work involving application of force or effort should be done along the axis of the base. Keep one hand free for ascending and descending from the platform. Where a tool belt if necessary. Limited equipment and materials are to be loaded onto the podium at any given time.	1	5	5 LOW	
Using a Podium That is Defective.	3	4	12 MED	Operatives to ensure company set procedures are followed at all times. Visually inspect podium before use. Check for damage to steps & for twisting, distortion or damage to the frame &/or feet. DO NOT use any podium that shows any signs of damage or defects. Report all damaged & defective podiums to your manager and obtain a replacement, or ensure that it is repaired before use. All podiums to be examined every 7 days (min) by a competent person, tagged with inspection date or 'next' due date & details recorded on the 'ladder register'.	1	4	4 LOW	
Overloading Podiums	3	4	12 MED	NEVER have more than the stated limit for the number of persons on the podium at any given time. Heavy items of equipment are to be raised by rope or a hoist mechanism. Limited equipment and materials are to be loaded onto the podium at any given time. Maximum weight must not exceed 150 Kg. Manufactures guidance is to be followed as per loading of the podium with person, equipment and materials.	1	4	4 LOW	
Podium Moving Due to Not Being Secured or Setup Correctly.	3	4	12 MED	ALWAYS place the feet of the podium on a firm level surface. NEVER place foot of device on loose material such as gravel or stone chippings, wet or greasy surfaces, oil or snow / ice. NEVER place foot of podium on items such as bricks or planks in an attempt to gain extra height. ALWAYS ensure that podium is positioned so that weight is only placed on the feet of the device and not on the steps or supports. DO NOT climb podium before checking it is properly secured or stable. Operatives to be given the correct information, instruction, training and supervision. Podiums only to be used as per company set procedures. If the device has wheels, ensure all brakes are applied prior to ascending.	1	4	4 LOW	
Working with Makeshift Podiums	3	4	12 MED	DO NOT use any form of makeshift podiums, all podiums to meet the requirements of the Working at Height Regulations 2005. DO NOT carry out any makeshift repairs to any podium. Report any makeshift podiums you discover to your manager and Group Health & Safety Officer so they can be removed and rendered unusable.	1	4	4 LOW	
Electrical Power Supplies.	3	5	15 HIGH	Before use ALWAYS check for and be aware of any power supplies. DO NOT work in the close vicinity of any live power supplies with any podium or work platform unless the power has been isolated and you have been informed that it is safe to do so.	1	5	5 LOW	
Steps or Platform Becoming Slippery	3	4	12 MED	Ensure that all parts of the podium are clean and are not covered in mud, grease, oil etc. Ensure that the bottom of your footwear is clean as to not contaminate podium steps causing it to become slippery.	1	4	4 LOW	
Podium Struck by Mobile Plant or Traffic.	3	4	12 MED	Cone or barrier off around work area & place warning signs to inform people that work is taking place. Take care not to obstruct footpaths or exit routes If vehicle movement in area is possible, consider using own vehicle as a barrier. Use vehicle hazard lights to increase visibility. Always wear a hi-visibility vest/jacket when working in the vicinity of mobile plant or traffic. Operative to inform personnel working within the area especially if working with restricted views.	1	4	4 LOW	



Job / Operation:

### J.D.McGeown Risk Assessment Document Reference: RA126

### Use of Podiums

Likelihood of acciden	t (L)	Severity of accident (S)		Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

APPLICABLE TO WORK TASK FOR: Persons at risk: Previous review date: Current Assessment Date: Next Review Date:	Employees, Clien Jan 2023		loyees		Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded			
					Reference to latest version advised, uncontrolled if in hard copy			
		-	fore Co				er Cor	
Hazard		N	Measu		Action to Control Risk	n	neasur	
		L	S	Risk			S	Risk
COVID 19		2	5	10 MED	Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. As podiums are a shared piece of equipment these must be regularly wiped down with anti bacterial spray i.e. tea time, lunch time, end of the day Face coverings must be worn when moving throughout the buildings at all times or when social distancing cannot be maintained Podiums should not be placed side by side wherever possible to keep the 2m social distance space. If this is required a face covering must be worn and the time limit kept to below 15 minutes. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
Reference to detailed risk assessments, and British standards must be made as r		mpany	proce		Minimum PPE to be worn:       Additional PPE to be available and used as required for service activities (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: Comparison of the image of the imag			
					Decision overway manual barrier         Wear gloves gauge         Wear gloves (Wear femele)         Wear femele (Wear femele)         Wear femele (Wear femele)         Wear femele)         *           * glove type depends on works being undertaken, 'Showa type' suitable if making connections. F         *         *	Rigger	or 'grip	gloves'



### J.D.McGeown Risk Assessment **Document Reference: RA128** Working In Public Areas

### Job / Operation: APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Likelihood of acc	ident (L)	Severity of accide	nt (S)	Risk= (L	. x S)
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-2
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

ne / Title: Gbolahan Ogunmefun Health & Safety Officer

Persons at risk:	Employees, Client	Employees, Pu	Iblic, Sub Contractors, Others	Assessors Name
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazard identificati
Next Review Date:	Jan 2025			Unc

ation, and detailed company policies and procedures must be made.

#### ncontrolled document if downloaded

Reference to latest version advised, uncontrolled if in hard copy

	Reference to latest version advised. uncontrolled if in hard copy Before Control						
Hazard	-	ore Co Measu		Action to Control Risk		fter Co measu	
Trazara		S					Risk
			KISK	Always liaise with the client regarding cordoning off the work area. Fence/Cordon off around work area to prevent unauthorised access.		<b>ب</b>	TUSK
				Assess whether cones, barriers, tape or other security is sufficient for type of area worked, i.e. if moving vehicles present use a solid visible barrier, i.e.			
				company vehicle or van plus hazard lights, metal or plastic barriers at sufficient distance to prevent intrusion into work space.			
			12	If children likely to be around use sufficient barriers to keep them out of any area.		1.	4
Slips and Trips - Public/Others	3	4		ALWAYS be aware of slip and trip hazards in working area and avoid placing hazards such as cables across paths or walkways.	1	4	LOW
				ALWAYS ensure that good housekeeping methods are adhered to. Supervisor to complete regular checks of the works areas.			
				Operatives to ensure they self risk assess the area before works to ensure all control measures are in place.			
				Ensure all tools, materials & equipment are kept to a minimum where possible and placed in a suitable safe place.			
				Ensure area of works are controlled for unauthorised access that in the event of a falling object, it will be within cordoned off area.		+	
			12	Take steps to minimise risk of falling objects; secure any tools, use a tool belt, ensure mobile towers or podiums are fitted with toe-boards and railings and			
Objects Falling On Public/Others	3	4		only take what equipment, tools & materials that are required for the task.	1	4	LOW
, ,			MED	Any person working in cordoned off work area are to ensure that a hard hat is worn at all times.			LOW
				Planning must be in place to ensure control measures are suitable and sufficient before works take place.			
				Always inform the client of works and the area you are working in.		1	
				Place a warning sign close to work area informing others that work activities are taking place.			
Contact With Plant/Machinery By Public/Others	3	5		If possible arrange with client to re-route paths and walkways.	1	5	5
	3	5	HIGH	Always take in to account the furthest reach of plant or equipment being used, i.e. MEWP, Boom Lift or other extending plant.	· · ·	5	LOW
				If using plant in an area where public (i.e. not a private site) may be present, a second person should be used as a lookout and to keep persons clear.			
				If in an area where children may be present a second person should always be present.			
				Always apply Lock-Out/Tag-Out CARDINAL RULE.			
Electric Shock			15	Never leave powered equipment unattended with covers off even if no exposed live parts immediately evident.			5
	3	5	HIGH	All operatives are to receive the relevant information, instruction, training & supervision	1	5	LOW
			поп	When using plant, scaffold or ladders always check for overhead power lines before commencing work.			LOW
				Follow correct procedures when carrying out any testing of equipment.			
				Do not work directly behind doors or over doorways without taking steps to prevent door from being used unexpectedly.			
Being Struck By Doors			12	If possible wedge open door and provide signs to warn others you are working there.			4
Denig Guuck by Doors	3	4	MED	Where doors must be kept closed, provide a temporary wedge or barriers and signs; for example lightly fixed plastic 'hazard tape' across door which will still	1	4	LOW
			MLD	enable door use in an emergency.			LOW
				Always liaise with the client before taping doors or wedging open.			
				Always liaise with the client regarding cordoning off the work area.			
				Use vehicle or other solid barrier if moving plant or vehicles operating.			
Moving Plant Operated By Others.	3	5		If possible arrange with client to re-route plant/vehicles temporarily, suspend works completely or barrier of all paths/roads in area	1	5	5
	l i i	Ŭ	HIGH	Place a warning sign close to work area informing others that work activities are taking place.		1	LOW
				Always wear safety protective footwear, high visibility vest or coat and ensure they are in good, clean condition.			
				If there are several access points or roads, provide warning beyond immediate area taking into account all approaches, corners, bends & other 'blind' spots.			
				See RA on 'Lone Working' and 'Operatives on Call' for controls on these aspects.			
Physical Attack on Staff	2	4	8 MED	Always inform the client of works and the areas to be worked in.	1	4	4
	-		•	If you are working alone or feel vulnerable, ensure you inform your manager of arrival on site and departure time. If necessary arrange hourly 'check -in'		1.	LOW
				calls.		+	
				Operatives are to self risk assess the works areas and ensure all control measures are in place.			
				Collective protection must be in place to avoid a fall into the water			
Working on, by or near water	2	4	8 MED	Correct PPE must be work if working in trenches to avoid ill health such as Weils disease Information, instruction, training & supervision must be given to all employees	1	4	4 LOW
				PTW must be in place and held with the person in charge.			LOW
				Emergency procedures and rescue arrangements in place if risk is deemed high. Life Jackets to be worn			
						—	



### J.D.McGeown Risk Assessment **Document Reference: RA128** Working In Public Areas

### Job / Operation: APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Likelihood of acc	dent (L)	Severity of accide	nt (S)	Risk= (L	x S)
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-2
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Persons at risk:	Employees, Clie	ent Employees, Pu	blic, Sub Contractors, Others	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
				Reference to latest version advised, uncontrolled if in hard copy

	Bet	fore C	ontrol		Af	er Cor	itrol
Hazard		Measu		Action to Control Risk	r	neasur	
	L	S	Risk		L	S	Risk
COVID 19	3	5	15 HiGł	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Planning in advance with the Principal contractor and client to segregate areas as much as possible. Access to the building should be controlled and segregation between personnel should be in place. Contractors should be segregated from staff, visitors & others wherever possible. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Signage/posters must be positioned around the areas of works such social distancing, washing hands, PPE etc. Where possible physical barriers should be erected and as a last resort guidance tape on flooring should be installed. Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. Employees must wear a face covering as per government guidance in all enclosed public spaces. Face coverings must also be worn if specified by the client of Principal Contractor. Where social distancing cannot be maintained PPE must be worn i.e. Goggles or Face shield, gloves & FFP3 mask. This is to include the sites mandatory PPE. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW
Plant & Equipment Security	3	5	15 HIGH	Information & instruction must be given to all employees on plant & equipment security in a public area Plant is to be minimised within a public area with the engineer/s only taking which plant & equipment that is required Areas of works must be adequately cordoned off to prevent unauthorised access into the works areas. Plant & equipment must be counted onto and off site to ensure all plant and equipment has been removed from each works location Regular checks are to be completed on the plant and equipment throughout the working day via the engineers, supervisors, etc. Plant must never be left unattended or must always be in a secure location away from public access i.e. agreed lockable store, works vehicle etc. When working in a high risk environment such as a police station, hospital, government building their set procedures must be followed.	1	5	5 LOW
Reference to detailed risk assessments, company polici British standards must be made as required	ies, company p	rocedi	ures an	Minimum PPE to be worn:         Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: State of the	ons. Ri	gger or	grip



### J.D.McGeown Risk Assessment **Document Reference: RA129 Noise Assessment - General**

Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

#### APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Jan 2023

Jan 2024

Jan 2025

Likelihood of accid	lent (L)	Severity of accide	nt (S)	Risk= (L	x S)
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6
LIKELY	3	3 DAY + INJURY	3	HIGH	1
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	1	

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Employees, Client Employees, Public, Sub Contractors, Others Issue No: 5 Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised uncontrolled if in hard conv

					at version advised, uncontrolled if in nard copy			
Hazard		Before Control Measures		Action to Control Risk		After Control me		
	L	S				L	S	Risk
Noise Emitted from Plant, Machinery or Equipment Used	3	4	12 MED	All noise above guideline limits will be subject to a detailed noise risk assessment Instruction, information and training will be given on noise exposure for any J.D.McG It has been established that from drilling and other routine activities undertaken by et exposure level Time Weighted Average (TWA). This will be continually assessed via Always wear ear protection when instructed to do so by Health & Safety signage, cu Always inspect your ear protection before use and store it safely. Obtain a replacem DO NOT WAIT UNTIL THE NEXT PPE CHECK. If you can't comfortably hold a normal conversation at a distance of 2 meters, then it Report any noise emissions that you regard to be excessive, where there are no co Noise surveys will be carried out at periodical intervals where required on J.D.McGe Inform customer that drilling operations may result in temporary noise emissions tha	igineers that there is no risk of exceeding an 80dBA onsite supervisors stomer representative or by J.D.McGeown Management and Supervisors. Int if it becomes damaged or lost via Group Health & Safety Officer is recommended that ear protection is worn. trolled measures in place. wan premises where EHS Department has identified a risk.	1	4	4 LOW
Reference to detailed risk assessments, company policies, procedures and British standards must be made as require		pany		Minimum PPE to be worn: If required	Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):	ections. F	Rigger c	r 'grip



## **Document Reference: RA130**

### **Drilling Operations**

Job / Operation:

Likelihood of accident (L) Severity of accident (S) Risk= (L x S) 1 1-5 VERY UNLIKELY 1 FIRST AID INJURY LOW 2 2 MINOR INJURY UNLIKELY MEDIUM 6-14 LIKELY 3 3 DAY + INJURY VERY LIKELY 4 MAJOR INJURY 4 CERTAIN 5 FATALITY/DISABLING 5

APPLICABLE TO WORK TASK FOR:	All Employees and Field Operatives	
Persons at risk: Previous review date:	Employees, Client Employees, Sub Contractors, Oth Jan 2023	ers Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Current Assessment Date: Next Review Date:	Jan 2024 Issue No: 5 Jan 2025	Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy

Hazard	-	ofore Control Measures		Action to Control Risk			r Control asures	
	<u> </u>	S			L	S	Risk	
Drilling Operations	3	4	12 MEI	If drilling operations need to be carried out <b>YOU MUST</b> enquire if the customer has had an Asbestos Survey carried out for the premises and check that all sections of the building where asbestos has been identified are clearly marked and that the details are entered into the Asbestos Register for that specific site. Refer to detailed risk assessment on asbestos identification If there are Asbestos Containing materials located at the site/area you are required to drill <b>OR</b> if the customer has not had an asbestos survey carried out and there is uncertainty to the presence of asbestos, <b>DO NOT DRILL</b> - this may disturb any asbestos causing it to become airborne. If it is confirmed that NO asbestos containing materials are present: Normal operations use a battery operated drill for drilling. Only 110v equipment can be used and must show evidence of PAT testing. Obtain a Permit to Work if required. Information regarding this needs to be obtained from the customer. Always visually inspect drill before use. If drill is found defective <b>DO NOT</b> use, report it to your manager and obtain a replacement immediately. Do not wait until the next equipment check. Company set procedures are to be followed at all times. Ensure that you have the correct size/type drill bit and that it is not damaged. <b>Always use a pipe/cable detector before drilling.</b> If possible use a dust bubble to collect debris/dust when drilling. <b>Always wear ear protection when drilling</b> <b>Always wear a dust mask when drilling.</b> <b>Be aware that the drill bit will be very hot following drilling operations.</b> When you remove it from drill chuck always ensure that you are wearing gloves and that the hot end of the drill bit does not come into contact with anything until it has cooled down sufficiently. Inform customer that drilling operations may result in noise that may effect employees. <b>DO NOT</b> wear gloves while drilling as these could become entangled in the moving parts.	1	4	4 LOW	
COVID 19	2	5	10 MEI	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Operatives provide their own drills which should not be shared if possible. These should be subject to cleaning at least at the end of the working day. Suitable based alcohol substances or anti bacteria spray is to be used. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes when using their hand tools. Operatives should maintain social distancing in all areas of works. Where this is not possible Suitable PPE should be worn i.e. goggles/face shield and FFP3 mask. Areas of works may be able to be cordoned off to avoid unnecessary personnel entering. If a drill is shared it should be cleaned before being returned to its owner. This process should be avoided where possible. Drill should be stored in their box when not in use and secured daily. Tool boxes should be subject to cleaning at least once a day. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW	
Reference to detailed risk assessments, company policies procedures and British standards must be made as requir	· ·	oany		Minimum PPE to be worn:         Additional PPE to be available and used as required for service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha additional items may be required in accordance with site specific risks):         Image: Service activities (non-exha		<u>list,</u>		



### J.D.McGeown Risk Assessment **Document Reference: RA131 Portable Generator**

Job / Operation:

Next Review Date:

#### APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Jan 2025

Persons at risk: Jan 2023 Previous review date: Current Assessment Date: Jan 2024

Employees, Client Employees, Sub Contractor, Public, Others Issue No: 3

Likelihood of accident	: (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	1	

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made.

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Reference to	latest version advised	uncontrolled if in hard conv	
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			Control	Reference to latest version advised uncontrolled if in hard conv		After C		
Hazard		Meas		Action to Control Risk			easures	
	L	S	Risk		L	S	Risk	
Noise Emitted from Generator	3	4	12 MED	All noise above the recommended guidelines will be subject to a detailed noise risk assessment Instruction, information and training will be given on noise exposure for any J.D.McGeown locations where there is a significant exposure. Always inspect your ear protection before use and store it safely. Obtain a replacement if it becomes damaged or lost. Always inspect your ear protection before use and store it safely. Obtain a replacement if it becomes damaged or lost. Generator must be placed as far away as possible from the work area to ensure minimum noise for the engineers. If you can't comfortably hold a normal conversation at a distance of 2 meters, then it is recommended that ear protection is worn. Report any noise emissions that you regard to be excessive, where there are no controlled measures in place. Noise surveys will be carried out at periodical intervals where required on J.D.McGeown premises where EHS Department has identified a risk. Generator to be requilarly serviced to ensure any unwanted noise is kept to a minimum.	1	4	4 LOW	
Carbon Monoxide	4	5	20 HIGH	Generator to be used outside at all times where possible. If not possible to use the generator outside an exhaust hose must be fitted to emit the fumes out to the environment. All engineers using the generator must have the relevant information, instruction, training & supervision. Generator must be subject to regular inspection. Engineer to ensure pre start and running checks are carried out whilst generator is being used.	1	5	5 LOW	
Fire	3	5	15 HIGH	All engineers using the generator must have the relevant information, instruction, training & supervision. Generator must be subject to regular inspection. Engineer must insure a visual inspection is carried out before using any generator. Generator must never be refuelled whilst in operation. (Must be given time to cool down if generator warm before refuelling) Any faults must be reported to line management straight away a works stopped immediately. Generator must be placed in a suitable safe location.	1	5	5 LOW	
Vibration	3	4	12 MED	All engineers using the generator must have the relevant information, instruction, training & supervision. Generator must be subject to regular inspection. All vibration mounts should be in place without damage. Generator must be placed on firm level ground as far away from the work place as possible. All engineers using the generator must have the relevant information, instruction, training & supervision. Generator must be subject to regular inspection.	1	4	4 LOW	
Refuelling	4	5	20 HIGH	All engineers using the generator must have the relevant information, instruction, training & supervision. Generator must be placed on firm level ground, must be fuel in a designated area & free from any fire hazards. Generator must never be refuelled whilst in operation. Generator must be refuelled in a well ventilated area. Measure must be in place in the event of a spillage. PPE must be worn by all engineers refuelling as stated by risk assessment. No smoking in and around the area of the generator. Minimum distance 20m. Smoking must only be conducted in designated smoking areas.	1	5	5 LOW	
Manual Handling	3	4	12 MED	Must Follow J D McGeown set manual handling procedures. Refer to Risk Assessment 106.	1	4	4 LOW	

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



Minimum PPE to be worn:



Additional PPE to be available and used as required (non-exhaustive list,





Job / Operation:

## J.D.McGeown Risk Assessment

Document Reference: RA132 Provision & Use of PPE

Likelihood of accident (L) Severity of accident (S) Risk= (L x S) LOW MEDIUM 1 1 1-5 6-14 VERY UNLIKELY FIRST AID INJURY UNLIKELY 2 MINOR INJURY 2 LIKELY 3 3 DAY + INJURY 3 VERY LIKELY 4 MAJOR INJURY 4 5 CERTAIN 5 FATALITY/DISABLING

APPLICABLE TO WORK TASK FO	R: All Employees	s and Field Oper	ratives			
Persons at risk:	Employees, C	lient Employees	s, Sub Contractor, Public, Others		Assessors Name / Title:	Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023					
Current Assessment Date:	Jan 2024	Issue No:	5	Reference to site haza	ard identification, and detaile	d company policies and procedures must be made.
Next Review Date:	Jan 2025				Uncontrolled docu	ment if downloaded
Hox Horion Buto.	0411 2020			Ref	erence to latest version advi	sed, uncontrolled if in hard copy

	asur S	Risk	Action to Control Risk Information, instruction, training and supervision will be given to all operatives. Training will be refreshed as required. Safety footwear is to be worn by engineers at all times.	L	S	Ris
	-				<u> </u>	
	5		Safety helmet to be worn when indicated to do so by the customer or health & safety signs or task specific risk assessments. Ear defenders are to be used when indicated to do so by the customer or health & safety signs or task specific risk assessments. Eye protection is to be worn when indicated to do so by the customer or health & safety signs. It MUST ALWAYS be worn when there is a risk of flying debris, swarf particles drilling operations, filling extinguishers and as indicated by task specific risk assessments. Dust masks are to be worn when indicated to do so by the customer or health & safety signs. They MUST ALWAYS be worn for drilling operations, filling extinguishers, handling dry powder, removal of head from a dry powder extinguisher, or when working in a dust laden atmosphere. A dust mask WILL NOT protect against harmful or toxic vapours. Gloves are to be worn when handling heavy, dirty, sharp, cold, hot or uncomfortable items. A hi-visibility vest is to be worn when working in the vicinity of mobile plant or vehicles and on all construction sites or indicated by health & safety signs. Regular checks will be carried out via supervisors and the Group Health & Safety Officer	1	5	5 LO1
	3	9 MED	All items of protective equipment carry the appropriate standard endorsement (BS or EN Standard).	1	3	3 LOV
	3	9 MED	All items of protective equipment are field tested to see which is the most comfortable to work with.	1	3	3 LOV
	3	9 MED	A replacement program is in place to ensure that PPE can be replaced if it becomes damaged or worn. <b>DO NOT</b> use PPE that has become damaged or worn. Operatives informed how to obtain any damaged or worn PPE. PPE is inspected on a monthly basis via the Group Health & Safety Officer and all operatives visually inspected each item of PPE before use. Operatives informed how to store PPE in a manor to keep the PPE in the best possible order.	1	3	3 LOV
	3	9 MED	NEVER start a job where PPE is required if you have lost or mislaid any item that you may need to use. Inform your manager straight away and obtain replacement items of PPE.	1	3	3 LOV
	3	9 MED	NEVER use any items of PPE other than the ones issued or approved by J.D.McGeown. Exceptions to this would include items such as client specific and issued fall arrest lanyards for specific areas such as fixed vertical ladders, confined space access. If in doubt contact the EHS Dept.	1	3	3 LOV
	5	15 HIGH	Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. All PPE provided must be suitable for the task that is being performed. Supervisors must ensure the correct PPE is worn in conjunction with the Principal Contractor. Operatives are to be shown how to don and doff PPE safely to avoid cross contamination Operatives are to dispose of any disposable PPE as per the sites set procedures for COVID-19. PPE should be double bagged and disposed of after at least 72 hours. Where possible disposable PPE should only be disposed of where unusable due to shortage of PPE. Reusable PPE is to be disinfected with a suitable based alcohol spray or anti bacteria wipe. PPE is a last resort and operatives will still be required to ensure the hygiene is of the highest standard, Operatives should avoid adjusting there PPE too often and avoid touching their mouths, noses or eyes. PPE should not be shared with any other operative.	1	5	5 LOV
3	3	3 3 3 3 3 3 3 3	3         3         9 MED	A dust mask WILL NOT protect against harmful or toxic vapours.       Gloves are to be worn when handling heavy, dirty, sharp, cold, hot or uncomfortable items.         A hi-visibility vest is to be worn when working in the vicinity of mobile plant or vehicles and on all construction sites or indicated by health & safety signs.         Regular checks will be carried out via supervisors and the Group Health & Safety Officer         All items of PPE are obtained from a reputable supplier. Items should be on the approved list from the Purchasing Dept agreed by the EHS Department.         All items of protective equipment are available in different styles as to account for the comfort of individuals.         Operatives given the information, instruction, training and supervision in order to wear PPE as intended.         A replacement program is in place to ensure that PPE can be replaced if it becomes damaged or worn.         DO NOT use PPE that has become damaged or worn.         OPE ville informed how to obtain any damaged or worn.         Operatives informed how to obtain any damaged or worn.         Operatives informed how to obtain any damaged or worn.         Operatives informed how to obtain any damaged or worn.         Operatives informed how to obtain any damaged or worn.         Operatives informed how to obtain any damaged or worn.         DPE is inspected on a monthy basis via the Group Health & Safety Officer and all operatives visually inspected each item of PPE before use.         Operatives informed how to store PPE in a manor to keep the PPE in the best possible order.	A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask will be carried out via supervisors and the Group Health & Stafety Officer       A hi terms of protective equipment carry the appropriate standard endorsement (BS or EN Standard).       PPE will be regularly checked to ensure operatives are wearing the PPE that has been issued via J D McGeown.       1         3       9 MED       All items of protective equipment are field tested to see which is the most comfortable to work with.       1         3       9 MED       All items of protective equipment are available in different styles as to account for the comfort of individuals.       1         0       0 peratives given the information, instruction, training and supervision in order to wear PPE as intended.       1         3       9 MED       A replacement program is in place to ensure that PPE can be replaced if it becomes damaged or worn.       0         0       0 peratives informed how to obtain any damaged or worn PPE.       PPE will have been on the PPE in the best possible order.       1         3       9 MED       NEVER start a job where PPE is required if you have lost or misiaid any item that you may need to use. Inform your manager straight away and obtain replacement items of PPE.<	A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.       A dust mask WILL NOT protect against harmful or toxic vapours.         Gloves are to be worn when handling heavy, dirty, shar, cold, hot or uncomfortable items.       A hivisibility vest is to be worn when working in the vicinity of mobile plant or vehicles and on all construction sites or indicated by health & safety signs.       Regular checks will be carried out via supervisors and the Group Health & Safety Officer         3       9 MED       All items of protective equipment carry the appropriate standard endorsement (BS or EN Standard).       1       3         B       9 MED       All items of protective equipment are reputable supplier. Items should be on the approved list from the Purchasing Dept agreed by the EHS Department.       1       3         B       9 MED       All items of protective equipment are reputable supplier. Items should be on the approved list from the round of a success of the comfort of individuals.       1       3         Operatives given the information, instruction, training and supervision in order to wear PEE as intended.       1       3         A replacement program is in place to ensure that PPE can be replaced if it becomes damaged or worn.       1       3         Operatives informed how to ototapt PPE in a marce to keep the PPE in the best possible order.       1       3         B       3       9 MED       NEVER start alob where PPE is required if you have lost or misliad any item that

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



**Document Reference:** RA133

**Grinding Operations - Electrical/Battery** 

Job	Operation:
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#### APPLICABLE TO WORK TASK FOR: All Engineers and Field Operatives Engineers, Client Employees, Sub Contractors, Public, Others

Persons at risk: Previous review date: Current Assessment Date: Next Review Date:

Jan 2023 Jan 2024 Issue No: 3 Jan 2025

Likelihood of accident	t (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	]	

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

			Control	Reference to latest version advised uncontrolled if in bard conv			
Hazard		Measures		Action to Control Risk			sures
oise Emitted from Grinding Operation	L 3	<u> </u>	Risk 12 MED	All noise above the recommended guidelines will be subject to a detailed noise risk assessment Instruction, information and training will be given on noise exposure for any J D McGeown locations where there is a significant exposure. Always inspect your ear protection before use and store it safely. Obtain a replacement if it becomes damaged or lost. If you can't comfortably hold a normal conversation at a distance of 2 meters, then it is recommended that ear protection is worn. Report any noise emissions that you regard to be excessive, where there are no controlled measures in place.	L 1	<u> </u>	4 LO
laterial Flying Debris	4	4	16 HIGH	Noise surveys will be carried out at periodical intervals where required on J D McGeown premises where EHS Department has identified a risk. Regular maintenance must take place as per company procedures. All engineers must have the relevant information, instruction, training & supervision. Grinding blades must be inspected regularly ensure there is no damage and that the blade is sharp. All guards must be present and of good condition. Guards are only to be removed or maintenance purposes by a competent person. Materials to be cut in a isolated area to where there is risk from impact to others. PPE must be worn as stated in the risk assessment as it is the last line of defence i.e. googles, gloves and ear defence	1	4	4 LO
ire	3	5	15 HIGH	All engineers must have the relevant information, instruction, training & supervision. All grinding equipment must be subject to regular inspection & maintenance i.e. vents to be cleaned regularly Engineer must ensure a visual inspection is carried out before using any grinding equipment. All works must be in a suitable safe place free from combustible materials. Any faults must be reported to line management straight away a works stopped immediately. Hot works PTW system is to be in place for all grinding operations.	1	5	5 LC
libration	3	4	12 MED	All engineers must have the relevant information, instruction, training & supervision. Grinder must be used as per manufactures guidance ensuring with a hand held grinder the handle is in place for all works Job rotation must be in place if grinding operations are to be constant. Supervisor to ensure this is completed. Gloves must be worn whilst conducting grinding operations. Grinding equipment must be subject to regular inspection.	1	4	4 L C
Electrocution	3	5	15 HIGH	All engineers must have the relevant information, instruction, training & supervision. All equipment must be visually inspected before and after use as per company procedures Regular maintenance must take place as per company procedures. Any faults must be reported to line management straight away a works stopped immediately. Existing electrical services must be isolated and proven dead with an appropriate testing device before grinding works are conducted in the area.	1	5	5 L (
anual Handling	3	4	12 MED	Must Follow J D McGeown set manual handling procedures. Refer to Risk Assessment 106.	1	4	4 L
npact from blade while in rotation	3	4	12 MED	All engineers must have the relevant information, instruction, training & supervision. All equipment must be visually inspected before and after use as per company procedures Regular maintenance must take place as per company procedures & only complete by a competent person All guards must be present and of good condition. Guards are only to be removed or maintenance purposes by a competent person Grinding equipment is only to be used by a competent authorised person. No young persons to use any grinding equipment.	1	4	4 L(
xplosion	3	5	15 HIGH	Areas of work are to be inspected before works with a PTW system in place. Any gas services must be isolated and purged before works can take place. All engineers must have the relevant information, instruction, training & supervision. Areas of work must be self risk assessed before grinding operations. Grinding works to be completed in a designated area isolated and protected if possible.	1	5	5 L
lips, trips & falls	3	4	12 MED	Areas of work are to be inspected before works with a PTW system in place. Materials are to be stored in a suitable safe place with areas cordoned off were possible. Regular housekeeping is to be maintained	1	4	4 L
Dust & Vapours	3	5	15 HIGH	Works to be conducted in a well ventilated area Regular housekeeping is to be maintained with dust cleared and disposed of safely.	1	5	5 L(



**Document Reference: RA133** 

Grinding Operations - Electrical/Battery

Job / Operation:
APPLICABLE TO WORK TASK FOR: All Engineers and Field Operatives

Likelihood of acciden	Severity of accident	(S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	1	

Persons at risk:	Engineers, Cl	ient Employees,	Sub Con	ontractors, Public, Others Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023			
Current Assessment Date:	Jan 2024	Issue No:	3	Reference to site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025			Uncontrolled document if downloaded
				Reference to latest version advised, uncontrolled if in hard conv
		Before Co	ontrol	
Hazard		Measur	res	Action to Control Risk

Hannah	E		Control		A	fter C meas	ontrol		
Hazard		Meas		Action to Control Risk					
	L	S	Risk		L	S	Risk		
COVID 19	2	5	10 MED	All hot works on site must be controlled via a PTW. PTWs should implement control measures for COVID-19. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when operating a grinder within a building or when social distancing cannot be maintained. Operatives should maintain social distancing in all areas of works. Where this is not possible Suitable PPE should be worn i.e. goggles/face shield, gloves and FFP3 mask. Set hot works areas should be able to be cordoned off to avoid unnecessary personnel entering. If a grinder or cross cut saw is shared it should be cleaned before being returned to its owner or used by other personnel. On completion of works PPE is to be disinfected or disposed of and hands washed.	1	5	5 LOW		
Reference to detailed risk assessments, company policies and British standards must be made as required	, com	pany p	rocedures	Minimum PPE to be worn:       Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: State of the state					



**Document Reference: RA134** 

Working on a Flat Rooftop

Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

APPLICABLE TO WORK TASK FOR: All Electricians and Field Operatives

Likelihood of accid	ent (L)	Severity of accider	nt (S)	Risk= (L x S)	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5			
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14			
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25			
VERY LIKELY	4	MAJOR INJURY	4					
CERTAIN	5	FATALITY/DISABLING	5					

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#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded - -

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lan 2025

Jan 2023

Jan 2024

employees, Client Employees, Sub Contractors

Issue No: 3

Jan 2025				Reference to latest version advised, uncontrolled if in hard copy				
Hazard	В		Control sures	Action to Control Risk	A	ontrol		
	L	S	Risk		L	S	Risk	
Lone Working	3	5	15 HIGH	All employees must have the relevant information, instruction & training employees must have a means of communication i.e. mobile phone charged, radio etc There is to be no lone working on any flat roof as per company procedures	1	5	5 LOW	
Slips, trips & falls	4	5	20 HIGH	All employees must have the relevant information, instruction, training & supervision. employees must complete a self risk assessment of the works areas using the S.A.F.E. process. Relevant Safety Footwear must be worn to prevent slips Housekeeping must be maintained to prevent trips and falls. Any skylights or openings where there could be a fall must be identified and suitably protected to prevent a fall. Collective or personal fall protection must be in place where works are required by the edging of the rooftop Correct PPE must be worn for personnel fall protection i.e. harness with suitable length fall restraint lanyard PTW system may be required depending on the clients set procedures. If required PTW must be followed, opened and closed daily. Weather forecast must be accessed before works can commence and continually assess during works.	1	5	5 LOW	
Adverse Weather Conditions	4	5	20 HIGH	employees must have the relevant information, instruction, training & supervision. pervisor is to review the weather forecast for the works expected start and finish dates. jineer is to review the weather forecast daily with a self risk assessment continually throughout the day. jineer are to stop works immediately in the event the weather becomes unsafe to work on the flat roof nagement are to be informed of any change in the weather forecast where works will be stopped loycees to wear appropriate clothing and PPE for the weather conditions i.e. waterproofs, PPE, warm clothes, sun screen etc		5	10 MED	
Fire	2	5	10 MED	software were real provided by the relevant information, instruction & training selectrical and battery powered equipment must be subject to regular inspections  sekeeping must be maintained to prevent fires during hot works.			5 LOW	
Electrocution	3	5	15 HIGH	employees must have the relevant information, instruction, training & supervision. equipment must be visually inspected before and after use as per company procedures gular maintenance must take place as per company procedures. works to be conducted in adverse weather conditions i.e. lighting storms, rain storms etc		5	5 LOW	
Manual Handling	3	4	12 MED	Must Follow J D McGeown set manual handling procedures. Refer to Risk Assessment 106.	1	4	4 LOW	
Access & Egress	3	4	12 MED	All employees must have the relevant information, instruction & training Areas of works must be easily accessible at all times Clients access arrangements must be followed at all times Suitable access and egress arrangements must be in place such as permanent i.e. staircases, or suitable temporary ladders Lighting must be adequate for access and egress throughout the working areas.	1	4	4 LOW	
Nesting Animals	3	4	12 MED	employees are to self risk access the works areas for any nesting birds in the works areas before starting works. Any issues are to be reported immediately to their manager and the client with works ceased until nesting animals have been removed	1	4	4 LOW	
COVID 19 - When social distancing cannot be maintained	3	5	15 HIGH	y issues are to be reported immediately to their manager and the client with works ceased until nesting animals have been removed formation & instruction must be given to all employees on the ever changing COVID-19 pandemic. resonal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. ands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. ace coverings must be worn when social distancing cannot be maintained ull PPE will be required such as goggles/face shield, FFP3 mask, gloves and all site related PPE when social distancing need to be breeched in order to implete planned works upervisors (where possible) must ensure where personnel are working together the teams stay the same. Personnel must be limited to allow social distancing. equently touch components should be added to the rigorous cleaning schedule such as the door handles, access hatches etc.		5	5 LOW	
				On completion of works PPE is to be disinfected or disposed of and hands washed.           Minimum PPE to be worn:         Additional PPE to be available and used as required (non-exhaustive list,				
Reference to detailed risk assessments, company policies and British standards must be made as required	, com	oany p	rocedures	Additional IPPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks): Wear glows (Nor glows) (				

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**Document Reference: RA135** 

Working in roof void or Underground Chamber (Low Risk)

Likelihood of accident	Severity of accident	(S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

#### Job / Operation:

APPLICABLE TO WORK TASK FOR:	All Employe	es and Field Oper	ratives		
Persons at risk:	Employees,	Client Employees	s, Sub Contrac	tors, Public, Others	
Previous review date:	Jan 2023				
Current Assessment Date:	Jan 2024	Issue No:	3	R	leference to
Next Review Date:	Jan 2025				

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### nce to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded

Reference to latest version advised, uncontrolled if in hard copy

		Before	Control	Reference to latest version advised_uncontrolled if in hard conv		After (	Control	
Hazard		Mea	sures	Action to Control Risk		mea	neasures	
	L	S	Risk		L	S	Risk	
Falls from Height	4	5	20 HIGH	Information, instruction, training & supervision must be given to all operatives Where risk of a fall from height i.e. roof space, suitable walkways must be in place or crawl boards Suitable access and egress must be in place with the operatives competent to use the equipment safely Where possible slip & trip hazards must be identified and controlled. Housekeeping must be maintained within the area. Fragile areas are to be identified and protected where necessary No lone working at any time with the works areas Minimum PPE must be worn as stated in the risk assessment. The PPE must be suitable for use i.e. non slip sole on the safety footwear.	2	5	10 MED	
Fire	3	5	15 HIGH	Information, instruction, training & supervision must be given to all operatives Housekeeping must be maintained with combustible materials cleared from the works areas at regular intervals All power tools (electrical/battery) must be regularly inspected for damage and PAT tested as per company procedures Any hot works such as grinding operations must be controlled via a PTW system All fire procedures must be briefed to all operatives before works in the areas can take place.	1	5	5 LOW	
Asbestos	4	5	20 HIGH	Information, instruction, training & supervision must be given to all operatives Contract Manager/Supervisor/GH&SO to request asbestos information before works. All relevant information is to be passed to the operatives. Where the above control measure is not possible the operatives are to review the asbestos register on site. No intrusive works are to start until the most up to date asbestos information has been reviewed Additional information can be found on RA124	1	5	5 LOW	
Slips & Trips	4	4	16 HIGH	Information, instruction, training & supervision must be given to all operatives Minimum PPE must be worn as stated in the risk assessment. The PPE must be suitable for use i.e. non slip sole on the safety footwear. Housekeeping must be maintained in the works areas to avoid slip and trip hazards Lighting must be adequate with safe access and egress through the works area. Only designated walkways or approved routes are to be used.	2	4	8 MED	
Heat	3	3	9 MED	Information, instruction, training & supervision must be given to all operatives All heavy clothing is to be stripped down before entering the works areas whilst still protecting the skin. Rotation of the operatives throughout the day with operatives taking regular breaks. Operatives to consume water throughout the working day to avoid dehydration Any hot pipes or surfaces are to be lagged to prevent burns of the skin	1	3	3 LOW	
Lighting	3	4	12 MED	Where possible a permanent lighting system is to be in place for the works. Where not possible suitable temporary lighting is to be in place. No works is to take place without adequate lighting throughout the works areas	1	4	4 LOW	
Dust, Silica, Fibre glass, etc.	4	5	20 HIGH	Information, instruction, training & supervision must be given to all operatives Where possible these materials are to be left undisturbed. If not possible the operatives are to be provided with FFP3 Masks Limited operatives are to be in an areas where hazardous substances have been disturbed Operatives are to be rotated to minimise the time that an operatives needs to be in the hazardous area. Area of works is to be sealed to avoid contaminating other areas of works. There is to be not dry brushing on site, other methods such as dampening down the areas or vacuuming	1	5	5 LOW	
Electrocution	4	5	20 HIGH	Information, instruction, training & supervision must be given to all operatives Only competent electricians are to work on an electrical system Suitably insulated tools must be used for works with electrics No live working is to take place unless it has been authorised and all measures are in place i.e. PTW, PPE, SSOW etc. Operatives are to remove all conductive materials from their person i.e. jewellery	2	5	10 MED	



Document Reference: RA135

Working in roof void or Underground Chamber (Low Risk)

Likelihood of accident	: (L)	Severity of accident	(S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5	]	

### Job / Operation:

APPLICABLE TO WORK TASK FOR	: All Employee	s and Field Oper	atives		
Persons at risk:	Employees, C	Client Employees	, Sub Co	ractors, Public, Others	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer
Previous review date:	Jan 2023				
Current Assessment Date:	Jan 2024	Issue No:	3	Reference to	site hazard identification, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025				Uncontrolled document if downloaded
					Reference to latest version advised, uncontrolled if in hard copy

		Before	Control		A	fter C	ontrol
Hazard		Meas	sures	Action to Control Risk		meas	ures
	L	S	Risk		L	S	Risk
Confined Space (Low Risk)	3	5	15 HIGH	Io lone working at any time. Operatives must communicate with the POC on site to inform of the works		5	10 MEC
				PPE must be worn such as paper suit, high visibility vest, bump cap/hard hat, safety footwear, gloves, FFP3 mask etc.			
				Information, instruction, training & supervision must be given to all operatives			
Animal Faeces	•		12 MED	In the event of vast amounts of animal faeces works must cease until the areas of works can be deep cleaned	4	4	4 LOW
Animai Faeces	3	4	12 MED	Operatives must wash their hands after leaving the works areas and must avoid touching their face	1	4	4 LOW
				Suitable gloves must be worn if there is risk of animal faeces.			
				Information & instruction must be given to all employees on the ever changing COVID-19 pandemic.			
				Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes.			
		Full PPE will be required such as goggles/face shield, FFP3 mask, gloves and all site related PPE when social distancing need to be breeched in (	Full PPE will be required such as goggles/face shield, FFP3 mask, gloves and all site related PPE when social distancing need to be breeched in order to				
			complete planned works	complete planned works			
COVID 19 - When social distancing cannot be maintained	3	3 5	5 15 HIGH	Supervisors (where possible) must ensure where personnel are working together the teams stay the same and limited to the lowest possible number.		5	5 LOW
				Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible.			
				Face coverings must be worn when working inside the void or when social distancing cannot be maintained			
				Frequently touch components should be added to the rigorous cleaning schedule such as the door handles, access hatches, ladders etc.			
				On completion of works PPE is to be disinfected or disposed of and hands washed.			
				Minimum PPE to be worn: Additional PPE to be available and used as required (non-exhaustive list,			
				additional items may be required in accordance with site specific risks):			

Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required



Bump cap worn for areas with limited head room





### J.D.McGeown Risk Assessment **Document Reference: RA137** Exposure to Pathogens & Diseases

Job / Operation:

APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Likelihood of accident (L)		Severity of accider	nt (S)	Risk= (L x S)	
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25
VERY LIKELY	4	MAJOR INJURY	4		
CERTAIN	5	FATALITY/DISABLING	5		

Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

Persons at risk: Employees, sub contractors, staff members, patients, others Jan 2023 Previous review date: Reference to site hazard identification, and detailed company policies and procedures must be made. Current Assessment Date: Jan 2024 Issue No: 5 Next Review Date: Jan 2025 Uncontrolled document if downloaded D . f . . . as to latest version advised uncentralled if in hard can

				Reference to latest version advised, uncontrolled if in hard copy			
Hazard		efore C Measu	ures	Action to Control Risk			ol measures
	L	S	Risk		L	S	Risk
Working Close to Water/Ditches/etc	2	4	8 MED	Leptospirosis (Weils Disease) may be present anywhere rats have access to. Be aware of symptoms and if you experience these consult your GP. Cover all cuts and open wounds. Wash hands after completing task and before eating. On water treatment works and refuse sites take particular care and on WT Sites carry the 'water safety' card as required by most water authorities. Information, instruction, training & supervision must be given to all operatives.	1	4	4 LOW
Working on Roofs and Close to Air Conditioning Plant or Release of Water Droplets	2	4	8 MED	Avoid breathing vapour being emitted from rooftop plant. Be aware of wind direction if obvious water spray present from rooftop plant. Information, instruction, training & supervision must be given to all operatives.	1	4	4 LOW
Contact with Bird Droppings	3	4	12 MED	Carry out a visual inspection of flat surfaces where birds may have roosted, i.e. camera mountings, ledges and roof tops. Where gloves to prevent direct contact if necessary. Disposable latex / non-latex are suitable. Wash hands after completing task.	1	4	4 LOW
Injury from Needles	2	3	6 MED	ng in areas where needles may have been discarded always carry out a visual examination of the area before commencing work. ful when accessing ceiling voids in secluded areas that normally have public access. ves to ensure they conduct a self risk assessment of the area before work commences. Areas of concern identified and reported.		3	3 LOW
Infection Control-COVID-19, Flu, Norovirus, etc	2	5	10 MED	Information & instruction must be given to all employees on infection control. Company to follow emergency response plan for COVID-19 Vulnerable employees are to make themselves aware to the EHS department via the screening form. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout a building at all times or when social distancing cannot be maintained Engineers are to wipe down their tools after each job and after moving locations as required. Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Safe distance of 2m must be adopted. Employees must self isolate if carrying a contagious infection to avoid the spread to others in the workplace as per government guidance. When social distancing cannot be maintained full PPE must be worn i.e. Goggles, mask, full suit & surgical gloves. Confirmation via the GH&SO Hygiene must be promoted in the workplace to prevent the spread of infection i.e. posters, verbal, email etc Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes adopting social distancing Managers (where possible) must ensure where personnel are working together the teams stay the same. Regular cleaning must take place with a set cleaning schedule introduced. J D McGeown are not to send employees travelling to regions that have been deemed high risk. J D McGeown employees must comply with all clients procedures for the virus before attending site and not attend if ill or sick	1	5	5 LOW
Aspergillus	2	5	10 MED	rmation & instruction must be given to all employees on aspergillus control. en completing a task that produces dust, control measures such as extraction systems or the areas dampened down before the works ver tools are to be fitted with an HEPA extraction system to control the dust. surface mounted dust must be hoovered with a HEPA numatic hoover or wiped down with a damp cloth and disposed of accordingly as of works are to be sealed off to prevent contamination between areas such as windows, doors, air intakes and vents. nerable persons, staff and others should not be allowed within the works areas. Signage/barriers must be positioned to inform vulnerable persons, staff and ere possible complete the works out of hours or at quieter times of the day. nplete regular checks of the sealed areas ensuring at least daily monitoring is completed. operatives working in any suspected areas are to wear in addition with the PPE stated below an FFP3 face mask. Hard hat will be required within a construction completing of the works the works area is to be deep cleaned and all waste disposed of accordingly. Waste should be removed in a sealed container. Deep		5	5 LOW
Reference to detailed risk assessments, company policies, and British standards must be made as required	comp	any pro	ocedures	Image: Cleaning should be completed following each work session.         Minimum PPE to be worn:         Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: Cleaning should be completed following each work session.         Additional PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cleaning should be completed following each work session.         Image: Cl	, witable	for pr	otection



APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

### J.D.McGeown Risk Assessment

**Document Reference: RA138** 

Exposure to Silica Dust, Construction Dust

### Job / Operation:

Likelihood of accid	ent (L)	Severity of accide	ent (S)	Risk= (L x S)				
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5			
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14			
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25			
VERY LIKELY	4	MAJOR INJURY	4					
CERTAIN	5	FATALITY/DISABLING	5	1				

Persons at risk: Previous review date: Current Assessment Date:	Jan 2023	ent En Issue		ees, Sut 3	O Contractors, Others       Assessors Name / Title:       Gbolahan Ogunmefun Health & Safety Officer         Reference to site hazard identification, and detailed company policies and procedures must be made.					
Next Review Date:	Jan 2025				Uncontrolled document if downloaded					
Hazard		-	fore Co Measu	ires	Reference to latest version advised, uncontrolled if in hard copy           Action to Control Risk					
Drilling Operations & Activities (Grindi moving materials, equipment) on Clien to Generate Silica Dust	• •	3	5	15 HIGH	Work likely to generate silica dust is to be carried out in a well ventillated environment. If entering an area where there is excessive silica dust, leave the area and inform site supervisor / GH&SO. All operatives to receive FFP3 mask and complete Fit testing prior to attending a site where silica dust is an issue Riggers Gloves/barrier cream, disposable Dust masks - FFP3 & Dust proof goggles to be worn if indicated on site specific risk assessment. In the event of prolonged exposure, medical surveillance will be arranged if appropriate. If working within an enclosed area where silica dust could be generated, use suitable suppression system or equipment with integral extraction. If working in an environment where silica dust is generated by third parties and cannot be avoided, don suitable RPE & PPE. LEV's or suppression systems should be requested and provided through GH&SO / Principle contractor / client. Information, Instruction and Training: Employees to have advice on the safe use of the product by way of toolbox talks. All employees should have COSHH awareness training. First Aid: Refer to Silica Dust / General Dust COSHH assessment. Read and sign.	1	5	Risk 5 LOW		
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required			pany		Minimum PPE to be worn:       Additional PPE to be available and used as required for service activities (non-exhaustive list, additional items may be required in accordance with site specific risks):         Image: Comparison of the system of					
					Wood of the second se					



### <u>J.D.McGeown Risk Assessment</u> <u>Document Reference: RA140</u> <u>Mobile Elevated Working Platforms (MEWP'S)</u> <u>- including Van Mounted Static Booms</u>

Likelihood of acciden	: (L)	Severity of acciden	nt (S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Job / Operation:

### APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Persons at risk:		s, Clier	nt Em	ployees	s, Sub Contractors, Public, Others Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer				
Previous review date:	Jan 2023								
Current Assessment Date:	Jan 2024	Issue	No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made.				
Next Review Date:	Jan 2025				Uncontrolled document if downloaded				
		Bof	ore Co	ntrol	Reference to latest version advised, uncontrolled if in hard copy		ter Co	ntrol	
Hazard			Aeasur		Action to Control Risk		neasu		
Thazara			S					Risk	
		-			All operators are to be trained as competent in the use of MEWP's with a recognised scheme such as the Construction Industry Training Board (CITB) or International		<u> </u>		
					Powered Access Federation (IPAF). Refresher training to be carried out as to the recommendations of the recognised scheme which is usually every 3-5 years.				
MEWP Operated by Unauthorised Person		4	4	16	Records of training and competence to be kept as proof. Operator to carry and display proof of competence.	1	4	4	
MEWP Operated by Unautionsed Person		-	-	HIGH	For van mounted static booms:- the driver must have the correct class of licence to drive on public roads	· ·	1	LOW	
					- the user must hold an IPAF certificate for Static booms.				
					Information, instruction, training & supervision given to all operatives.				
Defective MEWD Roing Lload				8	Before being used for the first time on site, MEWP's should be thoroughly examined by a competent person & a copy of the report made available to the hirer/operator.			4	
Defective MEWP Being Used.		2		MED	A copy of the pre use inspection form must be completed and kept for record. All faults if any must be reported immediately and the MEWP not operated until rectified. Any faults found whilst MEWP is in used the operator is to cease works immediately and report via company set procedure.	1	4	LOW	
					Information, instruction, training & supervision given to all operatives (IPAF).	_			
Entrapment		3	5	15	Operatives to self risk assess the works areas for any potential entrapment hazards	1	4	4	
Entrapment			Ũ	HIGH	Banks and be available on site for an energency situation and to provide an eye on the ground for the operative	1.	1	LOW	
					The Safe Working Load (SWL) and the maximum number of people that may be safely carried should be clearly marked on the platform.			-	
Over Loading Platform with Equipment of	r People.	3	4	12	A set of operating instructions must be available to the operator for reference when ever the MEWP is in use.	1	4	4	
				MED	Information, instruction, training & supervision given to all operatives.			LOW	
					For all boom lifts, small hoists, MEWP's or lifts where the platform extends and does not just operate vertically, a body harness is to be used with a fall RESTRAINT				
					LANYARD and NOT A FALL ARREST LANYARD. Correctly rated anchor point to be fitted to platform to attach body harness lanyard to.				
				15	Alternatively, if using a 'SCISSOR LIFT' that has a large working platform for two plus persons (i.e. where it is intended that the user(s) can move up and down the platform)			5	
Operator/User or Equipment Falling From	n Platform.	3	5	HIGH	and a solid enclosing rail or mesh sides are fitted to the platform with a rail at least 910mm high and mid rail that ensures the gap is no greater than a 470mm, then fall restraint is	1	5	LOW	
					not required as collective fall protection is provided. UNLESS CLIENT RULES REQUIRE IT. Toe boards should also be provided at the edge of the platform at least 150mm high.				
						NEVER STAND ON THE RAILING OR CLIMB OUTSIDE THE CAGE OR PLATFORM, whatever type is used.			
					Information, instruction, training & supervision given to all operatives. Access gates on MEWP should <b>not</b> open outwards.	_		_	
Access Gates Opening Whilst Persons O	perating	3	4	12	Access gates should return automatically to the closed position and lock shut.	1	4	4	
MEWP		Ŭ	-	MED	A vertically sliding section of mid-rail can also be an acceptable means of access.	1.	1	LOW	
					Never work outside the parameters of the maximum permissible wind speeds recommended by manufacturer or hire company.			-	
Operating MEWP in High Winds in the Ele	evated	3	4	12	Wind speed should be checked by using a calibrated manometer. If for whatever reason one is not available check weather considerations carefully. If it is a still	1	4	4 LOW	
Position.				MED	or calm day with no wind or a steady, slight breeze then even without an anemometer you will be able to judge it is safe to use.			LOW	
MEWP Overturning Due to Working on a	Stoop			12	Maximum gradient on which the MEWP may operate safely should be clearly marked on the platform.			4	
Gradient.	Steep	3	4	MED	Inclinometers should be provided on the MEWP to enable the operator to establish the gradient of the ground.	1	4	LOW	
oradient.					For van mounted static booms the levelling legs <b>must always</b> be correctly positioned and locked off.				
MEWP Overturning Due to Sinking into S	oft Ground.	3	4	12	Work on soft ground to be avoided where possible.	1	4	4	
				MED	If work on soft ground can not be avoided then the MEWP is to be fitted with stabilisers/outriggers with suitable soleplates.	_	-	LOW	
MEWP Overturning due to Wheels Falling	j into			12	Check full extent of ground that is going to be travelled on before operating the MEWP. Ensure that all manhole and drain covers are fitted in position. All holes and voids are to be filled with a suitable material such as concrete.			4	
Ground Hazards Such as Ducts, Manhole Cove		3	4	MED	Access plates placed over trenches are to be examined to ensure that they will withstand the weight of the MEWP travelling over them.	1	4	LOW	
Holes, Voids or Trenches				MED	Trenches that are to be travelled over must be covered with a metal plate of suitable strength not wooden boards, planks or other material of inadequate strength.			LOW	
				40	The upper surface of the platform should me made from a slip resistant material.	+	-		
Operator Slipping on Surface of Working	Platform.	3	4	12 MED	Any spillage of liquid to be cleaned up immediately.	1	4	4 LOW	
				MED	Operator to ensure that footwear is free from mud, oil, grease, etc. before entering platform to reduce risk of contaminating platform with a slippery substance.			LOW	



### <u>J.D.McGeown Risk Assessment</u> <u>Document Reference: RA140</u> <u>Mobile Elevated Working Platforms (MEWP'S)</u> <u>- including Van Mounted Static Booms</u>

Likelihood of accident	Severity of acciden	t (S)	Risk= (L x S)				
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5		
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14		
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25		
VERY LIKELY	4	MAJOR INJURY	4				
CERTAIN	5	FATALITY/DISABLING	5				

Job / Operation:

### APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Persons at risk:		s, Clier	nt Em	ployee	Sub Contractors, Public, Others Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer					
Previous review date:	Jan 2023									
Current Assessment Date:	Jan 2024	Issue	No:	5	Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded					
Next Review Date:	Jan 2025				Reference to latest version advised, uncontrolled if in hard copy					
			ore Co			Af	After Co			
Hazard		M	leasur S	res Risk	Action to Control Risk		measu S			
		L		15	work. Relevant parties to be involved.	-	-	5		
Contact with overhead power supplies		3	5	HIGH	Information, instruction, training & supervision given to all operatives.	1	5	LOW		
					Survey the area of work prior to use of the lift to check for overhead cables or wires.		_			
Object Falling from Above the Working	Platform	3	4	12	Recommended PPE (safety helmet, safety footwear, high visibility vest or jacket) to be worn at all times. Other PPE is task dependant, i.e. mask and glasses for drilling.	1	4	4		
onto the Operator	onto the Operator ME			MED	Safety helmet should be worn with a chin strap so that it does not fall off when you bend over.	'	17	LOW		
					Trained competent operative to use MEWP with the relevant information, instruction & supervision.					
				20	Set emergency/rescue procedures must be in place before any works take place. Emergency recue equipment must be maintained and readily available			5		
Working by/near/over a water hazard		4 5	4	4	5	HIGH	Working area must cordoned of with barriers, cones or tape. Operatives must ensure they give way to pedestrians and vehicles whilst working	1	5	LOW
					MEWP must only be used on a suitable safe place on firm level ground to prevent overturn. Life jacket must be worn at all times whilst working by water. Harness is not to be connect whilst working over deep flowing water.					
				Ensure that no part of the MEWP is protructing into any areas where other vehicles operate.		+				
MEWP Overturning Due to Being in Collision with a		12	If operating on a roadway - apply all precautions as per the Code of Practice for working on the highway - SEE separate risk assessment for this activity.			4				
Vehicle		3	4	MED	Place cones or barriers around the area in which MEWP is allowed to operate. A car or vehicle can provide a barrier, use hazard warning lights to increase visibility. Ensure that safety signs are in place to warn of the presence of areas where other vehicles operate.	1	4	LOW		
			If there are several access points or roads, provide warning beyond immediate area taking into account all approaches, corners, bends & other 'blind' spots.							
					Trained competent operative to use MEWP with the relevant information, instruction & supervision.					
Collision with overhead crane		3	5	15	PTW system must be in place before works with all crane works stopped, the crane must be isolated and LOTO Communication between MEWP operators and operatives within the works area to be carried out	1	5	5		
		3	5	MED	Communication between MEWP operators and operatives within the works area to be carned out	· ·	5	LOW		
					Solv to be in place to protect the mixing proceedings. For many part a protect to protect the state moving.					
					Information & instruction must be given to all employees on the ever changing COVID-19 pandemic.					
					Where possible due to the size of the platform there should only be one operative in the basket. Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes.					
				15	Encyclose of the second and the product of the contract in contract in contract in the product of the minister.			_		
COVID 19		3	5	HIGH	Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible.	1	5	5 LOW		
					Face coverings must be worn when there is another operative within the basket or when social distancing cannot be maintained Supervisors (where possible) must ensure where personnel are working together the teams stay the same.					
					Where social distancing cannot be maintained in the basket PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the task mandatory PPE.					
					On completion of works PPE is to be disinfected or disposed of and hands washed.					
					Minimum PPE to be available and used as required (non-exhaustive list, additional items may be required in accordance with site specific risks):					
Reference to detailed risk assessments procedures and British standards must				ny	Image: Second	ns.				



# **Document Reference: RA185**

<u>Legionella</u>

Job / Operation:

APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Persons at risk:	Employees, Client Emplo	oyees, Sub Contractors, Public, Others	Assessors Name / Title: Gbolahan Gbolahan Health & Safety Officer
Previous review date:	Jan 2023		
Current Assessment Date:	Jan 2024 Issue No:	5 Reference to site hazard identifi	ication, and detailed company policies and procedures must be made.
Next Review Date:	Jan 2025		Uncontrolled document if downloaded
		Reference to	latest version advised, uncontrolled if in hard copy

Likelihood of accident (L)

1

VERY UNLIKELY

UNLIKELY

VERY LIKELY

LIKELY

CERTAIN

Severity of accident (S)

FIRST AID INJURY

2 MINOR INJURY

3 3 DAY + INJURY

4 MAJOR INJURY

5 FATALITY/DISABLING

Risk= (L x S)

1-5 <mark>6-14</mark>

1 LOW

3

4

5

2 MEDIUM

HIGH

Hazard		efore C	Control		Af	ontrol	
Hazard		Meas		Action to Control Risk	n	res	
	Hazard       Image: Properties of the second s	S	Risk				
Legionella	2	4	8 MEI	Avoid water temperature between 20 - 45 degrees which promotes bacteria and growth Always use a container with a restricted opening to contain water when opening the nozzle under pressure. Open nozzle under water wherever possible to prevent spray. DO NOT use a bucket to collect water from nozzle under pressure. If operating hose outdoors be aware of wind direction and strength. Using water treatment techniques Clean and disinfect hose reel in accordance with British standard and servicing manual. Prevent spray from coming into contact with others. Special care must be taken in high risk locations such as hospitals, clinics, schools and residences for the elderly. Correct and safe maintenance of the water system	1	4	4 LOW
-			bany	additional items may be required in accordance with a         Image: Comparison of the second secon	site spe D Feinet able late	cific ex or r	risks): nitrile



APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

Jan 2023

Jan 2024

Jan 2025

All Employees and Field Operatives

Issue No: 5

# J.D.McGeown Risk Assessment Document Reference: RA186

Health Surveillance Assessment - General

Job / Operation:

Previous review date:

Next Review Date:

Current Assessment Date:

Persons at risk:

Likelihood of acci	dent (L)	Severity of accide	ent (S)	Risk= (L x S)		
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

#### Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer

#### Reference to site hazard identification, and detailed company policies and procedures must be made.

Uncontrolled document if downloaded

#### Reference to latest version advised, uncontrolled if in hard copy

	Before Control					After Cont		
Hazard	Measures			Action to Control Risk		measu		
	L	S	Risk			L	S	Risk
Hazard of Dermatitis, Respiratory Illness or Any Other Type of III Health	3	4	12 MED	als used are assessed using standard COSHH procedures. h, information and training given on use of chemicals and requirements for PPE after risk has been reduced as low as possible. tot considered to be any significant dermatitis use for the limited substances used. blied are mostly battery drills. Use is limited to only a few minutes at a time with regular gaps in between. tot considered to be any significant vibration hazard for the limited equipment used. tot considered to be any significant respiratory hazard for the activities undertaken. Each location is assessed for risks from the clients activities. te PPE is issued to all engineers, checked every month and issued free to the user. aar PPE when instructed to do so by Health & Safety signage, customer representative or by J.D.McGeown Management and Supervisors. spect your PPE before use and store it safely. Obtain a replacement if it becomes damaged or lost. WAIT UNTIL THE NEXT PPE CHECK. te risk assessments are in place for drilling operations. y health issues that you have to your manager and Group Health & Safety Officer immediately.				4 LOW
Reference to detailed risk assessments, company policies, procedures and British standards must be made as require		any		Minimum PPE to be worn:       Additional PPE to be available and used as required (non-exhaustive additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist additional items may be required in accordance with site specific rist addititems may be required in accordance with site specific ri				



APPLICABLE TO WORK TASK FOR: All Employees and Field Operatives

# <u>J.D.McGeown Risk Assessment</u> <u>Document Reference: RA200</u> <u>Use of Cable Jacks</u>

Job / Operation:

Likelihood of accid	lent (L)	Severity of acciden	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

Persons at risk: Previous review date:	Employees, ( Jan 2023	Client Employee	es, Sub Contractors, Public, Others	Assessors Name / Title:	Gbolahan Ogunmefun Health & Safety Officer
Current Assessment Date: Next Review Date:	Jan 2024 Jan 2025	Issue No:	4 Referer	ice to site hazard identification, and detailed com Uncontrolled document if Reference to latest version advised, u	downloaded
		Boforo Cont	rol		

Before Control							ntrol
Hazard Measu			Action to Control Risk	n	easur		
	L	S	Risk		L	S	Ri
Crushing of fingers and other Limbs. Back & muscle strains. Splinters from cable drums. Manual Handling				Cable drum jacking equipment must be inspected prior to use The cable drum jacking equipment must be positioned at a convenient position ready for use. The wheel must be locked to prevent it moving The jacking equipment and cable drum to be positioned on firm level ground. A minimum of two operatives or mechanical means used to position the cable drum within the cable jacking equipment. Operative must carefully enter the lifting bar through the centre of the cable drum and ensure the lifting bar is positioned correctly onto the lifting spigots.			
		5	20 HIGH	Once the lifting bar has been positioned the cable drum can be raised using the hydraulic equipment. Operatives must stand clear and keep hands awa from the lifting bar/lifting spigot. Only raise the cable drum to a sufficient height to allow the drum to rotate unrestricted. Under no circumstances must the cable drum jacking equipment loaded with a cable drum be moved manually, it must only be moved using mechanica means. Never operated loaded cable drum jacking equipment on a slope or on soft/unstable ground. Wear required PPE at all times which has been visual inspected before use and is free from damage. Cable drum to be cordoned off and the area controlled to prevent unauthorised access. Drum to be situated in a suitable and safe place. Information, instruction, training and supervision		5	ڊ دن
D 192510 Information & instruction must be given to all employees on the ever changing COVID-19 pandemic. Minimal time will be required to set up the jacks. Due to the weight it will require two operatives working side by side for a short duration. Operatives are don PPE for the set up & dismantling process. PPE required - Gloves, FFP3 mask, goggles - additional site PPE. Jacks and accessories should be cleaned daily with a suitable alcohol based spray. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when social distancing cannot be maintained or when within a building. Where an operative is working at the jacks to control the cable real suitable cordons must be in place to adhere to social distancing. On completion of works PPE is to be disinfected or disposed of and hands washed.		1	5	5 LO			
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required as required as required for service activities (non-experiment) for company policies,						<u>e</u>	



## J.D.McGeown Risk Assessment Document Reference: RA101 Electrical Connections

Job / Operation:

Likelihood of accide	nt (L)	Severity of accident	Risk= (L x S)			
VERY UNLIKELY	1	FIRST AID INJURY	1	LOW	1-5	
UNLIKELY	2	MINOR INJURY	2	MEDIUM	6-14	
LIKELY	3	3 DAY + INJURY	3	HIGH	15-25	
VERY LIKELY	4	MAJOR INJURY	4			
CERTAIN	5	FATALITY/DISABLING	5			

APPLICABLE TO WORK TASK FOR:	All Employees and fie	Id operativ	/es		
Persons at risk: Previous review date:	Employees, Client En Jan 2023	ployees, S	Sub Contractors	Assessors Name / Title: Gbolahan Ogunmefun Health & Safety Officer	
Current Assessment Date: Next Review Date:	Jan 2024 Issue No Jan 2025	: 5		Reference to site hazard identification, and detailed company policies and procedures must be made. Uncontrolled document if downloaded Reference to latest version advised, uncontrolled if in hard copy	
	Before	Control			

Hazard Before Control Measures						After Con		
		ires Risk	Action to Control Risk			measures		
Electrical Connections - Making New Connections at 240/415 Volts	PERSONS ARE NOT PERMITTED TO WORK LIVE. This assessment relates to the connection of new and replacement equipment. For testing and service of live systems Use a 'volt stick' or 'voltage indicator' to check any metal casing or housing to ensure the metal work is not live prior to commencing works. Identify the breaker or fuse for the circuit that you need to connect to or work on that needs to be switched off. After switching this off FOUL VOW the LOTO (crose starspredures, isolation LOTO) precedure 8, attach a locking device for					5	Risk 5 LOW	
COVID 19 - Where social distancing cannot be maintained i.e. switchroom, risers, etc.	3	5	15 HIGH	The persons apprendices to be supervised at an times by a completing electronic electronic products of the supervisor of the supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Supervisor in conjunction with the Principal Contractor on site is to ensure control measures are followed. Only limited & selected electrical personnel should be allowed into the areas of works i.e. Switchroom, risers, etc. Personal hygiene must be of the highest standard with employees avoiding touching their mouth, nose & eyes. Supervisors (where possible) must ensure where personnel are working together the teams stay the same. Hands must be washed regularly for at least 20 seconds and the hand sanitiser used as often as possible. Face coverings must be worn when moving throughout the building at all times or when social distancing cannot be maintained Operatives are to avoid sharing tools where possible and are to wipe down their tools & company equipment at regular intervals. Protective gloves are to be worn whilst working in higher risk areas with them disposed of directly before leaving site Employees should avoid where possible direct face to face contact. If contact is required it should be limited to 15 minutes. PPE must be worn i.e. Goggles or Face shield & FFP3 mask. This is to include the sites mandatory PPE. On completion of works PPE is to be disinfected or disposed of and hands washed.			5 LOW	
Reference to detailed risk assessments, company policies, company procedures and British standards must be made as required				Minimum PPE to be worn:       Additional PPE to be available and used as required for service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):         Image: State of the service activities (non-exh list, additional items may be required in accordance with site specific risks):		3		