

COSHH RISK ASSESSMENT		Prepared by project Site Manager		Date risk assessment carried out on site					
Control of Substances Harmful to Health		Please print full name:		Signature of site manager accepting responsibility for their risk assessment and enforcing the controls listed.					
Location				Job Ref					
At Risk		<input checked="" type="checkbox"/> Employees	<input checked="" type="checkbox"/> Tenants	<input checked="" type="checkbox"/> Children & vulnerable adults	<input checked="" type="checkbox"/> Company & private property				
		<input checked="" type="checkbox"/> Contractors & other visitors	<input checked="" type="checkbox"/> Neighbours	<input checked="" type="checkbox"/> Pets	<input checked="" type="checkbox"/> Environment				
Hazards	Who might be harmed and how	RISK without controls	Standard controls that should be observed on all sites	RISK with controls	Site Manager	Extra controls required to reduce risk to safe level. Use Ext. sheet if necessary	Revised risk after extra controls		
							Likelihood	Severity	Risk
<input checked="" type="checkbox"/>	Environmental factors involving harmful substances or physical hazards such as syringe needles and other sharps	25	Appropriate PPE to be worn including protective footwear, gloves, overalls, face mask and eye goggles. Staff to trained to identify situations where environmental risks may exist and understand they must withdraw where a hazard may exist (such as syringe needles, signs of spillage of potentially harmful liquids, or asbestos-looking debris).	10	<input type="checkbox"/> Standard controls enforced on site	Client must carry out needle sweeps and deep clean procedures on sites where potential drug misuse or known chemical or biological agents are suspected to be present. Site manager must regularly attend and confirm safe working practices are being observed when it is known site has a predisposition to higher risk. Workers must have undergone COSHH training before starting work on site.	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Using harmful substances in the course of carrying out work on site	25	Staff to read the Data Sheets available on our website so they understand the hazards and associated risks of every chemical they use. Workers to wear PPE recommended by Data Sheets. No drinking or eating in contaminated areas. On-site facilities to be made available to allow workers to wash. Chemicals to be stored, transported and disposed of correctly in accordance with manufacturer's recommendations.	10	<input type="checkbox"/> Standard controls enforced on site	Site manager is responsible for ensuring appropriate PPE is worn and stated Standard Control measures are to be enforced on site at all times. Confirm adequate washing facilities available. Workers must have undergone standard company COSHH training before starting work on site.	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Specific Risks: Breathing in dust known to be harmful to acute and long-term health	25	Only staff who are clean-shaven and wearing approved face masks who have been fit-tested for that specific type in the last year, are to engage in activities that create dust. All dust creating cutting or drilling tools to be used with functioning dust-suppression equipment. Exposure to dust to be limited to 20 minutes before taking a break. Statutory personal daily exposure limits not to be exceeded. Only work in well ventilated rooms. Do not create dust outside in the open that might affect others downwind.	16	<input type="checkbox"/> Standard controls enforced on site	Site manager is responsible for ensuring appropriate and approved face masks are available on site; workers are clean-shaven and ensure face fitting tests carried out every year; workers are trained and understand they are expected to wear mask whenever they are exposed to dust. Site manager to enforce proper use of dust-suppression electric portable tools on site.	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Specific Risks: Breathing in noxious or toxic fumes or environments where the normal air gas mix is altered.	25	Working in confined spaces, trenches or poorly ventilated rooms to be separately risk assessed before work commences. Staff to be trained to recognise and avoid situations where they could breath in noxious or toxic fumes, or situations where the normal ratio of oxygen/carbon dioxide/nitrogen is altered by environmental factors or chemical reactions.	21	<input type="checkbox"/> Standard controls enforced on site	Only trained, competent staff to work in confined spaces, under full-time supervision of Site Manager who remains outside confined space. Only external sub-contracted specialists, wearing breathing apparatus, are to work in confined spaces where normal breathing is at risk. Confined space work permit controls to apply.  Confined Space Works Permit Controls <input checked="" type="checkbox"/>	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Specific Risks: Contact dermatitis and other skin conditions	25	Workers must wear PPE when working with substances known to irritate the skin. Workers to have access to manufacturers' data sheets so they can identify potential health warnings and precautions they should observe when using the products. Workers should wash regularly and apply barrier creams. Workers with skin conditions must advise management so the appropriate occupational health monitoring procedures can be instigated.	5	<input type="checkbox"/> Standard controls enforced on site		<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Lack of First Aid facilities on site	25	Qualified First Aid cover with appropriately provisioned first aid kits should be deliverable at all remote sites within a reasonable response time of no more than 15 minutes. Saline eye-wash kits to be available to all workers on site.	5	<input type="checkbox"/> Standard controls enforced on site		<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	
PPE To be worn		<input checked="" type="checkbox"/> Safety Boots & Hi-Viz	<input checked="" type="checkbox"/> Hard Hats	<input checked="" type="checkbox"/> FFP3 Mask	<input checked="" type="checkbox"/> Gloves & Goggles for mixing	<input checked="" type="checkbox"/> Gloves, Goggles and Ear Defenders for band/chop saws, grinding wheels, etc	No playing of radios or using mobile telephones while working on site		
Nearest A&E Dept:		In case of Fire or other emergency dial 999				Report Gas Leak to: 0800 111 999			
Likelihood		Severity of Risk			Calculated Risk		Action Plan		
1	Improbable: 0%-5% Unlikely to happen	1	No risk to short-term or long-term health or sustaining personal injury			0 - 5	Low Risk - No extra controls needed		
2	Remote: 5%-35% May occur at sometime	2	Remote risk to health or sustaining minor injuries treatable by site first aid			6 - 15	Introduce extra controls to reduce risk		
3	Possible: 35%-65% Could occur at sometime	3	Low risk of personal injury requiring medical attention at A&E Department			16 - 20	Only under supervision of Site Manager		
4	Probable: 65%-95% Very likely to occur	4	Moderate risk of personal injury resulting in more than 7 days off work			21 - 25	Do not proceed as the risk is too high		
5	Very probable: 95%-100% Almost certain	5	High risk of life-changing injury, long-term chronic illness, cancer and death			Make reference to the Company CDM Plan when assessing risk			

MARISCO TEL No: 01202 474001

Certified Workers: are personnel who have undergone relevant and approved H&S training within the last 14 months.

All workers (employees and contractors) must sign this Risk Assessment to confirm they are aware of the hazards and risks to their health, safety and welfare by coming onto this site. They confirm they will abide by the instructions given to them by supervising staff and comply with the safe working practises recommended in the CDM Plan to minimise the risks of harm and injury to themselves and others. By signing this risk assessment, any labour-only or bona fide contract worker confirms they have undergone adequate health and safety training relevant to this risk assessment within the last 14 months.

Date	Company	Print name <small>Please print name legibly</small>	Signature <small>Sign here</small>
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