| Hot Wo                                                                                                                                                                                                                                                                                                                                                                                                                                                       | rks & Permits t                                                                                                                                                                                                                                                                                                                                                                                      | Risk Assessment                                                     |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                                        |                                        |                                                             |                           |                                                                                        | 1&S Manager<br>Site Manager | Folio I                           | Reference                         | #:                    |          |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|-----------------------------------|-----------------------|----------|--|
| TIOU WORKS & FCITIIUS TO WORK                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     | prepared by:                                                                                                                                                                                               | Signature                                                                                                                                                                                                                                                                                                                                                           |                                                        |                                        |                                                             |                           |                                                                                        |                             | Operative                         |                                   |                       |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Risk Assessment</b>                                                                                                                                                                                                                                                                                                                                                                               |                                                                     | Print full name:                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                     |                                                        |                                        |                                                             |                           | Date:                                                                                  |                             |                                   |                                   |                       |          |  |
| Site Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                                        |                                        |                                                             |                           | Post Code:                                                                             |                             |                                   | Job Ref                           |                       |          |  |
| People at Risk:                                                                                                                                                                                                                                                                                                                                                                                                                                              | Employees                                                                                                                                                                                                                                                                                                                                                                                            | ,                                                                   | Property Occupants                                                                                                                                                                                         | perty Occupants                                                                                                                                                                                                                                                                                                                                                     |                                                        |                                        | Children and vulnerable adults                              |                           |                                                                                        |                             | any and private property          |                                   |                       |          |  |
| Contractors and other visitors                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     | Neighbours                                                                                                                                                                                                 | bours                                                                                                                                                                                                                                                                                                                                                               |                                                        | Pets and nearby wildlife               |                                                             |                           | Environment                                                                            |                             |                                   |                                   |                       |          |  |
| <ul> <li>Hot works refer to an</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                    | y work that requires the use of open                                                                                                                                                                                                                                                                                                                                                                 | flames, applying heat                                               | t or friction, or may generate spa                                                                                                                                                                         | arks or heat.                                                                                                                                                                                                                                                                                                                                                       |                                                        |                                        |                                                             |                           |                                                                                        |                             |                                   |                                   |                       |          |  |
| ,,                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ctice for fire safety in the design, man                                                                                                                                                                                                                                                                                                                                                             | ,                                                                   | 3 ,                                                                                                                                                                                                        | , ,                                                                                                                                                                                                                                                                                                                                                                 | •                                                      | ve the potent                          | ial to generate                                             | e sufficient heat, s      | parks or flam                                                                          | e to caus                   | e a fire.                         |                                   |                       |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                              | we are most likely to engage in are: v                                                                                                                                                                                                                                                                                                                                                               |                                                                     |                                                                                                                                                                                                            | -                                                                                                                                                                                                                                                                                                                                                                   |                                                        | nen or tar boi                         | lers and the us                                             | e of hot air blowe        | rs.                                                                                    |                             |                                   |                                   |                       |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                              | arried out in open spaces where the ri                                                                                                                                                                                                                                                                                                                                                               | 0. 0.0                                                              | G                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                     | •                                                      |                                        |                                                             |                           |                                                                                        |                             |                                   |                                   |                       |          |  |
| <ul> <li>All hot works must be</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                    | e carried out in accordance with eithe                                                                                                                                                                                                                                                                                                                                                               | r Marisco's or the clie                                             | ent's permit-to-work system. Str                                                                                                                                                                           | rict adherence is manda                                                                                                                                                                                                                                                                                                                                             | atory. Short-cut                                       | ting the fire w                        | atch will be a                                              | gross negligence o        | lisciplinary m                                                                         | atter.                      |                                   |                                   |                       |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                      | DIC.                                                                | Sk. Garden Landson Landson                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                     |                                                        | RISK                                   |                                                             |                           |                                                                                        |                             |                                   | Revised risk after extra controls |                       |          |  |
| Hazards                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Who might be harmed and                                                                                                                                                                                                                                                                                                                                                                              | d how RIS                                                           |                                                                                                                                                                                                            | Standard controls to be observed on site to ensure the risk of<br>arising from residual hazards are reduced to an acceptable                                                                                                                                                                                                                                        |                                                        |                                        |                                                             |                           | quired if standard controls are insufficient idual risk of hazards to acceptable level |                             |                                   |                                   | everity               | Risk     |  |
| Hot works that are not properly controlled can start a fire, even after the job in hand has been completed                                                                                                                                                                                                                                                                                                                                                   | Flying sparks, and residue of hot works sur flammable swarf, molten metals, slag, cint filings can all fall into cracks, pipes, gaps a small openings, where they can lay smoul minutes before eventually causing the sur material to ignite and start a fire. Heat co along pipes and other materials can transf through walls to reach flammable materia rooms that ignite and start a fire there. | ders and nd other ding for many rrounding nduction fer heat         | All hot works must observe t<br>work system and a fire watch<br>Only trained opeartives to ur<br>heat mats, equipment and w                                                                                | h carried out by a responsib<br>ndertake hot works using ap                                                                                                                                                                                                                                                                                                         | ole person.                                            |                                        | Permit-to-work<br>system will be<br>adopted and<br>observed |                           |                                                                                        |                             |                                   | ×                                 |                       |          |  |
| Hot works can cause direct burns and projectile trauma injuries to operators or nearby workers. Toxic fumes can cause acute distress to workers in confined spaces.  The debris and residue of hot works such swarf, molten metals, slag, cinders and fix cause direct burns if they come into cont unprotected skin, hair and eyes of any or the vicinity. Heat conduction along metal cause burns to the unwary working many from the source of the heat.  |                                                                                                                                                                                                                                                                                                                                                                                                      | ngs can all ct with e working in pipes can                          | All hot works must observe t work system and a fire watch Only trained opeartives to ur heat mats, equipment and w arrange for segregation of w other workers of the higher is zone of where teh hot works | h carried out by a responsib<br>ndertake hot works using a<br>vearing relevant PPE. Opera<br>ork spaces to exclude, or at<br>risk of suffereing burns in th                                                                                                                                                                                                         | ole person.<br>ppropriate<br>ative to<br>t least warn, |                                        | Permit-to-work<br>system will be<br>adopted and<br>observed |                           |                                                                                        |                             |                                   | x                                 |                       |          |  |
| Hot works should only be carried out after ensuring no other source of flammable and/or volatile substances are being stored or used nearby.  Carrying out hot works near to stores of f volatile substances increases the risk of ct through the accidental transfer of heat in other uncontrolled operations are carried flammable liquids and gases in the vacinit same time as hot works, the risk of creat that will lead to an explosion will increase |                                                                                                                                                                                                                                                                                                                                                                                                      | nusing a fire to the store. If out using y and at the ng conditions | work system and a fire watch Only trained opeartives to ur heat mats, equipment and w not be carried out in the vaci                                                                                       | All hot works must observe the rules stipulated in the permi work system and a fire watch carried out by a responsible permi only trained opeartives to undertake hot works using approheat mats, equipment and wearing relevant PPE. Hot works not be carried out in the vacinity of flammable stores or nea other workers using flammable and volatile substances |                                                        |                                        | Permit-to-work<br>system will be<br>adopted and<br>observed |                           |                                                                                        |                             |                                   | x                                 |                       |          |  |
| Required PPE:                                                                                                                                                                                                                                                                                                                                                                                                                                                | Safety Boots Hi-Viz                                                                                                                                                                                                                                                                                                                                                                                  | Hard Safety Ha                                                      | Protective gloves                                                                                                                                                                                          | Eye protection gog                                                                                                                                                                                                                                                                                                                                                  | ggles FFP3                                             | 3 Mask                                 | Fall arrest harne                                           | esses / Soft landing e    | quip                                                                                   | Keep on                     | site:                             | Кеер                              | on site:              | ✓        |  |
| Likelihood of th                                                                                                                                                                                                                                                                                                                                                                                                                                             | he hazard causing harm?                                                                                                                                                                                                                                                                                                                                                                              | Severity (                                                          | of the harm to you or others ari                                                                                                                                                                           | ising from the hazard                                                                                                                                                                                                                                                                                                                                               |                                                        | The calcu                              | lated risk of su                                            | uffering harm             |                                                                                        |                             | FOAM (AFFF)<br>For wood, paper,   |                                   | Carbon D<br>For liqui | id and   |  |
| 1 Improbable: 0% - 5%                                                                                                                                                                                                                                                                                                                                                                                                                                        | Improbable: 0% - 5% Unlikely to happen 1                                                                                                                                                                                                                                                                                                                                                             |                                                                     | No risk to short-term or long-term health or sustaining personal injury                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                                                        | 1 0 - 5 Low Risk - No extra controls n |                                                             |                           |                                                                                        | PAM                         | textiles and<br>flammable liquids |                                   | electrica<br>Do not   | al fires |  |
| 2 Remote: 6% - 35                                                                                                                                                                                                                                                                                                                                                                                                                                            | May occur at sometime                                                                                                                                                                                                                                                                                                                                                                                | e risk to health or sustaining minor injurie                        | nealth or sustaining minor injuries treatable by site first aid                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                                        | Introduce exti                         | ra controls to reduce ri                                    | sk                        |                                                                                        | Do not use<br>on Electrical | 02                                | on meta                           |                       |          |  |
| 3 Possible: 36% - 6                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                     |                                                        |                                        |                                                             | pervision of Site Mana    |                                                                                        |                             | or metal fires                    |                                   |                       |          |  |
| 4 Probable: 66% - 9                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     | ate risk of personal injury resulting in mo                                                                                                                                                                | ,                                                                                                                                                                                                                                                                                                                                                                   | 4                                                      | 21 - 25                                | · ·                                                         | ed as the risk is too hig | th                                                                                     | Cutinani                    | shave must be                     | loot yearly                       | boud                  | a i e    |  |
| 5 Very probable: 96% - 1                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100% Almost certain to come about                                                                                                                                                                                                                                                                                                                                                                    | 5 High ris                                                          | sk of life-changing injury, long-term chro                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                     | Refer to the CDM Plan when assessing risk              |                                        |                                                             |                           | Extinguis                                                                              | shers must be               | kept ready-to                     | r-nand on                         | rsite                 |          |  |