

<h1 style="margin:0;">SIGNIFICANT RISKS LEAD SCHEDULE</h1> <h2 style="margin:0;">Marisco Risk Assessment</h2>	Risk Assessment prepared by:	Print full name: _____ Signature: _____	H&S Manager: <input type="checkbox"/> Site Manager: <input type="checkbox"/> Authorised Operative: <input type="checkbox"/> Date: _____
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Designated Site Manager(s):	Andrew Schwarz: <input type="checkbox"/> Richard Cleary: <input type="checkbox"/> Jacob Whitmarsh: <input type="checkbox"/> Daniel Spiller: <input type="checkbox"/> Other: _____ <input type="checkbox"/>
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Client:	Client's Job Ref:	Our Job Ref:
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Site Address:	Town:	Postcode:
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Client's site rules and work permit systems apply: <input type="checkbox"/>	Client's site inductions completed: <input type="checkbox"/>	Private client at home (normal CDM rules apply): <input type="checkbox"/>
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The HSE advise the best way to create an effective risk assessment is to first identify the most significant hazards that exist in the workplace, and then introduce sufficient and relevant controls to remove the potential to cause harm to anyone affected by the work to be carried out. There follows a non-exhaustive list of potential hazards of equal significance and ranking that may be present in the workplace under review. Identify the most significant risks on this site and record the controls to be applied to remove the risk that anyone will suffer harm during the planning and execution of the project.

Asbestos is present: <input type="checkbox"/>	Safe use of platforms: * <input type="checkbox"/>	Excavations and holes: <input type="checkbox"/>	Manual Handling: <input type="checkbox"/>	Storage of flammable substances: <input type="checkbox"/>	Site welfare: <input type="checkbox"/>
Asbestos may be present: <input type="checkbox"/>	Safe use of scaffolding: * <input type="checkbox"/>	Electrical portable tools: <input type="checkbox"/>	Slips and trips: <input type="checkbox"/>	Fire risks and site water runoff: <input type="checkbox"/>	Mental health: <input type="checkbox"/>
Site dust: <input type="checkbox"/>	Safe use of ladders: <input type="checkbox"/>	Noise and vibration risks: <input type="checkbox"/>	Safe storage of materials: <input type="checkbox"/>	Environmental risks: <input type="checkbox"/>	Medical First Aid: <input type="checkbox"/>
Contaminated Waste: <input type="checkbox"/>	Safe use of hop-ups: <input type="checkbox"/>	COSHH: <input type="checkbox"/>	Safe removal of waste: <input type="checkbox"/>	Site security: <input type="checkbox"/>	Safeguarding: <input type="checkbox"/>

* The relevant risk assessments in respect of working at height with platforms and scaffolding must be completed separately and signed off by a director before work commences on site.

The completion of the **General Construction Site Risk Assessment** is mandatory for all jobs that are anticipated to extend over one day, or take more than 4 hours to complete.

At Risk:	<input checked="" type="checkbox"/> Employees	<input checked="" type="checkbox"/> Contractors and other visitors	<input type="checkbox"/> Residents, neighbours and members of the public	<input type="checkbox"/> Children & vulnerable adults	<input type="checkbox"/> Pets & wildlife nearby	<input checked="" type="checkbox"/> Company & private property	<input checked="" type="checkbox"/> Environment
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Hazards	Who might be harmed and how	RISK without controls	Standard controls to be observed on site to ensure the risk of harm arising from residual hazards are reduced to an acceptable level	RISK with controls	Manager(s) will ensure	Extra controls required if standard controls are insufficient to reduce residual risk of hazards to acceptable level	Revised risk after extra controls			
		<input type="checkbox"/>		<input type="checkbox"/>			Y/N <input type="checkbox"/> Standard controls will be enforced on site.	Likelihood	Severity	Risk
		<input type="checkbox"/>		<input type="checkbox"/>			<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
							RA Extension Ref: <input style="width: 100%;" type="text"/>			
							SSOW ref: <input style="width: 100%;" type="text"/>			

Nearest A&E Dept: _____	In case of Fire or other emergency dial 999 Report Gas Leak to: 0800 111 999
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Problem on site? Call Marisco on 01202 474001	Fire Assembly Point: _____
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Required PPE: <input type="checkbox"/> Safety Boots <input type="checkbox"/> Hi-Viz <input type="checkbox"/> Hard Safety Hats <input type="checkbox"/> Protective gloves <input type="checkbox"/> Eye protection goggles <input type="checkbox"/> FFP3 Mask <input type="checkbox"/> Fall arrest harnesses / Soft landing equipment	Keep on site: <input checked="" type="checkbox"/> Keep on site: <input checked="" type="checkbox"/>
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Likelihood of the hazard causing harm?		
1	Improbable: 0% - 5%	Unlikely to happen
2	Remote: 6% - 35%	May occur at sometime
3	Possible: 36% - 65%	More likely to occur sometime
4	Probable: 66% - 95%	Very likely to occur soon
5	Very probable: 96% - 100%	Almost certain to come about

Severity of the harm to you or others arising from the hazard	
1	No risk to short-term or long-term health or sustaining personal injury
2	Remote risk to health or sustaining minor injuries treatable by site first aid
3	Low risk of personal injury requiring medical attention at A&E Department
4	Moderate risk of personal injury resulting in more than 7 days off work
5	High risk of life-changing injury, long-term chronic illness, cancer and death

The calculated risk of suffering harm	
1	0 - 5 Low Risk - No extra controls needed
2	6 - 15 Introduce extra controls to reduce risk
3	16 - 20 Only under supervision of Site Manager
4	21 - 25 Do not proceed as the risk is too high
Refer to the CDM Plan when assessing risk	

<p>FOAM (AFFF) For wood, paper, textiles and flammable liquids <small>Do not use on Electrical or metal fires</small></p>	<p>Carbon Dioxide For liquid and electrical fires <small>Do not use on metal fires</small></p>
Extinguishers must be kept ready-to-hand on site	

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		<input type="checkbox"/>		<input type="checkbox"/>	Y/N <input type="checkbox"/> Standard controls will be enforced on site.		<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	

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Remember: It is always you who has the most to lose!

With the benefit of hindsight, every HSE recorded accident that resulted in a death or life-changing injury to someone just like you ... could have been prevented. So, remain alert to identify, avoid or as a last resort, make safe all the hazards listed here ... or others as they come to your attention.