



Risk assessment for : Coulsdon Home Hardware Ltd











Risk assessment name	Falling Objects	Assessment type	 General
Assessor name	Simon Harris	Affected site(s)	Signature Homes Ltd (CR5 2RA)
Assessment date	20/02/2020	Review period	Annually
Approved by	Simon Harris	Review date	20/02/2021
Approved date	20/02/2020	Reference	FALL - 001












Workspace(s)	Description
 Storage	This risk assessment is to assess the risk of falling objects.

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
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 <p>Crushing. Impact/contact through poorly guarded or cordoned off machinery/equipment.</p>	<p>All staff, visitors</p> <p>How? Risk or injury, serious injury or death to person or persons form heavy, large or bulky objects landing on them. Crushing of whole body, fingers, feet limbs.</p>	<p> All employees are suitably trained Employees trained in hazard identification and reporting systems.</p> <p> Foot protection must be used PPE provided and use monitored and supervised.</p> <p> Safety Distances in place. Safety Distances Required where FLT operation is in use to avoid contact with racking and shelving. Operators trained in standard operating procedures.</p>	<p> Equipment regularly inspected and all defects reported Routine inspection and planned maintenance procedure in place. Fault and defect reporting system in place.</p> <p> Heavy bulk loads are stored at ground level where practical</p> <p> Storage Height Kept To Minimum</p>	<p>2 x 5</p> <p> 10</p> <p>Medium</p>
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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Falling materials Falling materials and components from shelving or racking.</p>	<p>All staff, visitors</p> <p>How? Risk of injury, serious injury or death from solid objects. Head injury, cuts, lacerations, bruising, broken bones.</p>	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;">  <p>Adequate signage in place. Indicating safe working loads, warning not to climb on racking.</p> </div> <div style="width: 50%;">  <p>Appropriate PPE provided. Hard hats, bump caps, safety boots - provided where indicated and staff trained in use, care and sign to receive.</p> </div> <div style="width: 50%;">  <p>Correct storage procedures in place All items stacked in accordance with written procedures- including safe working loads, type of storage and limits on capacity and configuration.</p> </div> <div style="width: 50%;">  <p>First aid provided Casualties treated by first aider until emergency help arrives.</p> </div> <div style="width: 50%;">  <p>Load bearing on shelves acceptable All load bearing structures tested and safe working loads identified, signposted and never exceeded.</p> </div> <div style="width: 50%;">  <p>Protection devices in place to prevent loads being pushed through. Netting or bars in place to stop loads being pushed through and off the opposite side of racking.</p> </div> <div style="width: 50%;">  <p>Regular inspections carried out and recorded. SEMA qualified competent member of staff to inspect racking on a weekly basis and record findings and rectify any issues.</p> </div> <div style="width: 50%;">  <p>Safe systems of work for working at height If used to access areas - no climbing on shelving or racking to be permitted.</p> </div> <div style="width: 50%;">  <p>Spot checks of storage area carried out. Supervisor to carry out spot</p> </div> </div>	<p>3 x 5</p>  <p>15</p> <p>Medium</p>

Falling Objects

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		checks to ensure the stock is stored safely.	

Further control measures

None required

Operating procedures

Racking and shelving systems are regularly inspected and maintained by competent persons.

Racking and storage areas are monitored by supervisory employees to ensure items are transported and stored correctly.

