Risk assessment for: Coulsdon Home Hardware Ltd

homehardware

Risk assessment name	Ladders & Stepladders (Use In Construction)	Assessment type	A 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	LADDERS - 001	

Workspace(s)	Description
Access / Egress Attic Cellar	This Risk Assessment is to assess the risk with ladders and step ladders
Outside Area	

Overall risk rating: 15 (Medium)

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
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Falling Objects	Operators Anyone in the vacinity How Many? Multiple	0	Areas Isolated When Ladders In Use		Provisions of Written Safe Systems of Work	2x5 10
Due to un-secured items.	How? Risk of striking injury from objects falling from a ladder.					Medium
Falling Tools Due to un-secured items.	Contractors, Members of the public, visitors How Many? Multiple	•	Areas Isolated When Ladders In Use	5 XMC	Procedure for Carrying Tools in Place Light tools are carried in a shoulder bag or holster attached	2 x 5 10
	How? Risk of being struck by falling tools if passing near or under steps and ladders.		Provisions of Written Safe Systems of Work		to a belt so that both hands are free for climbing steps or ladders.	Medium
Misuse of Ladder & Steps Danger of falling.	Operators How Many? Individual How? Risk of serious injury		Employees are trained in the correct use and selection of ladders Employees are trained in the correct use and selection of			2 x 5 10
	from entrapment, falls, etc.		Only authorised employees use Use made of ladders will be monit not over-reaching, or using two ha up or removed from the workplace accepted for use.	ored regul	larly, to ensure that operatives are rk. Damaged ladders will be broken	Medium

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Hazard	Who could be harmed and how?	Existir	Risk rating (L x S)	
Scaffold on Uneven ground Scaffold being built by non competent personnel causing this to be structured on uneven ground.	Contractors, Operators, visitors How Many? Multiple How? Falls from apparatus or risk of being struck by ladders or steps.		Steps and ladders are placed on firm level surface	1 x 5 5 Low
Unsecure Ladders Ladders susceptable to falling, injuring the operator and those in the surrounding vicinity.	Members of the public, Operators, visitors How Many? Multiple How? Risk of operator falls from unsecured ladders or being struck by falling ladders and or ladder operative.		Ladder Positioning Ladders to be extended beyond the landing point. Ladders Contact Point Three points of contact maintained on all ladders when in use. Secured Ladder If not able to tie off, the ladder is suitably stacked or footed	2 x 5 10 Medium

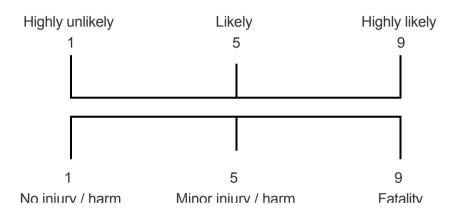
Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Working at height - Ladders Activity may constitute working at height. Suitable safety procedure and controls may not be considered. Ladders may be defective, poorly maintained or not checked before use.	Operators How Many? Multiple How? Risk of injury from falls.	Employee Trained to Work at Height Employee Trained to Work at Height on ladders and steps and when these are used in combination and as access to scaffolding.	2 x 5 10 Medium

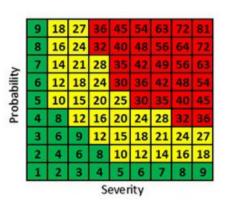
Further control measures

None required

Risk rating explanation

Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to established the risk rating.





What do your risk ratings mean?

- Risk is categorised as LOW: Look to reduce risk if practicable
- Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately
- Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature: Simon Harris Approved by signature: Simon Harris