






## Risk assessment for : Coulsdon Home Hardware Ltd












<b>Risk assessment name</b>	Work at height - flat roof	<b>Assessment type</b>	 General
<b>Assessor name</b>	Simon Harris	<b>Affected site(s)</b>	Signature Homes Ltd (CR5 2RA)
<b>Assessment date</b>	20/02/2020	<b>Review period</b>	Annually
<b>Approved by</b>	Simon Harris	<b>Review date</b>	20/02/2021
<b>Approved date</b>	20/02/2020	<b>Reference</b>	HEIGHT - 002

Workspace(s)	Description
 Outside Area	This Risk Assessment is to assess the risk of working at height on flat roofs









**Overall risk rating : 12 ( Medium )**

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)	
 Adverse Weather Caution - lighting strikes, high winds/heavy rain, snow and ice.	All staff, contractors, visitors and members of the public	 <b>Weather conditions planned for</b> Weather conditions are considered and planned for. Avoid roof work in icy, wet or windy conditions Avoid excessive exposure to sunlight by use of sunscreens.	 <b>Work shall be postponed if weather conditions endanger health or safety</b>	1 x 1  <span style="font-size: 2em; color: green;">1</span>  Low












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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Electrical Faults Leading to fire or electric shock.</p>	All staff, contractors, visitors and members of the public	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  <p><b>Electrical Equipment Fit for Purpose</b></p> </div> <div style="width: 45%;">  <p><b>Regular PAT testing</b> All electrical appliances to be Portable Appliance Tested (PAT) at regular and appropriate intervals</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">  <p><b>Tools Checked Before Use</b> Tools Checked Before Use</p> </div> </div>	<p>1 x 1</p> <p style="text-align: center; color: green; font-size: 24px;">1</p> <p>Low</p>
 <p>Fall from height</p>	Operators	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  <p><b>Employee trained to work at height</b></p> </div> <div style="width: 45%;">  <p><b>Fall prevention controls are installed i.e. netting</b></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">  <p><b>Guard Rails Provided &amp; Used</b> Guard Rails Provided &amp; Used</p> </div> <div style="width: 45%;">  <p><b>mobile work platforms used</b></p> </div> </div> <div style="margin-top: 10px;">  <p><b>Safety harness to be worn</b></p> </div> <div style="margin-top: 10px;">  <p><b>Work at height procedures in place</b> Safe means of access and egress in place. Ensure all equipment is provided and maintained to the required legal and other standards. Erect signs and barriers directly below works to warn of overhead operations. Erect edge protection at all openings</p> </div>	<p>1 x 1</p> <p style="text-align: center; color: green; font-size: 24px;">1</p> <p>Low</p>

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Falling Objects Due to un-secured items.</p>	All staff, contractors, visitors and members of the public	 <p><b>Barriers in Use</b> Nothing should be thrown from the roof. All waste material should be lowered from the roof or dropped down an enclosed chute. Access to the area below and adjacent to the roof should be prohibited. Arrange work times to reduce the number of passers by. Good house keeping to prevent the build up of material.</p>  <p><b>PPE provided</b></p>	<p>1 x 1</p> <p>↓</p> <p><b>1</b></p> <p>Low</p>
 <p>Falling Tools Due to un-secured items.</p>	All staff, contractors, visitors and members of the public	 <p><b>Tools Carried Safely</b> Staff to wear appropriate PPE to include non slip shoes and tool belt.</p>	<p>1 x 1</p> <p>↓</p> <p><b>1</b></p> <p>Low</p>
 <p>Manual handling Tall, awkward &amp; unwieldy loads that are difficult to lift, transport and handle.</p>	All staff, contractors, visitors and members of the public	 <p><b>Avoid manual handling operations where possible.</b> Minimise need for manual handling by provision of hoists. Provide workers with information on weights of materials.</p>  <p><b>Individuals have received information, instruction, supervision and training in manual handling techniques</b></p>	<p>1 x 1</p> <p>↓</p> <p><b>1</b></p> <p>Low</p>

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>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.</p>	Operators	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;">  <p><b>Correct type &amp; size of ladder is used at all times</b></p> </div> <div style="width: 50%;">  <p><b>Defective ladders not used</b> Any defective ladders are removed from use until they are repaired or replaced</p> </div> <div style="width: 50%;">  <p><b>Employees are trained in the use of ladders</b></p> </div> <div style="width: 50%;">  <p><b>Ladder on firm level ground</b> Before using a ladder the ground is assessed</p> </div> <div style="width: 50%;">  <p><b>Ladder will extend at least 1.0m above the step-off point</b> The ladder will extend at least 1.0m above the step-off point when used as access to a scaffold</p> </div> <div style="width: 50%;">  <p><b>Ladders are erected at the correct angle of 4:1</b></p> </div> <div style="width: 50%;">  <p><b>Ladders are inspected before use</b> Ensure they are fit to use</p> </div> <div style="width: 50%;">  <p><b>Ladders are regularly inspected</b> Records kept</p> </div> <div style="width: 50%;">  <p><b>Painted ladders are not used</b></p> </div> <div style="width: 50%;">  <p><b>Secure ladders</b> Ladders are locked off to prevent unauthorised use</p> </div> </div>	<p>1 x 1 1 Low</p>

## Further control measures

None required

