Coulsdon		
hame	hardware	
	ilaiavvaio	

Risk assessment name	Working at height	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	HEIGHT - 001

Description	
This Risk Assessment is to assess the risk of working at height	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
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Fall from height
Factors causing instability
including operator
incompetence, supervision or
illness. Atmosphere or
environment or equipment
failure may contribute.

All staff, Contractors

How? Fall injury from ladders, risk of serious injury or fatality



All employees are suitably trained

Employees are trained in the safe use of ladders



Any damaged / defective equipment is removed from use immediately

Damaged ladders will be removed from the workplace immediately

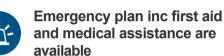


1 x 9

Low



Appropriate first Aid kit available





Heavy bulk loads are not carried up or down ladders

Authorised Users Only



Ladders Erected Properly

All ladders to be erected and positioned with a base ration of 1:4.



Routine Safety Checks Undertaken

Ladders are inspected before use



Steps and ladders are placed on firm level surface



Suitable Footwear Worn Safety footwear worn

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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Unsecure Ladders Ladders susceptable to falling, injuring the operator and those in the surrounding vicinity.	All staff, Contractors How? Injury from being struck by falling ladders, risk of serious injury or fatality	Area Kept Clear Area Kept Clear If unauthorised people are in the immediate vicinity, the operation is stopped Ladder Security Ladders to be secured at the top or base and footed if required. Ladders Contact Point Three points of contact maintained on all ladders when in use.	1 x 9 9
		Ladders Positioning Ladders to extend beyond the landing point.	

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Hazard	Who could be harmed and how?	Existing controls			Risk rating (L x S)	
Working at height - Ladders Suitable safety procedure and controls may not be considered. Ladders may be defective, poorly maintained or not checked before use.	All staff, Contractors How? Fall from height, risk of serious injury or fatality		All employees are suitably trained		Appropriate PPE provided and worn Safety protective footwear must be worn, hard hat must be worn and damaged or faulty PPE must not be used	1 x 9 9 Low
			Employees trained in use of PPE and sign for receipt Employees to receive training in the safe use of gloves for the work - including the selection of gloves related to the task and the replacement regime. Employees to sign for the receipt of gloves. Painted ladders are not used		Operation supervised A suitably qualified/experienced person ensure that these operations are carried out safely	

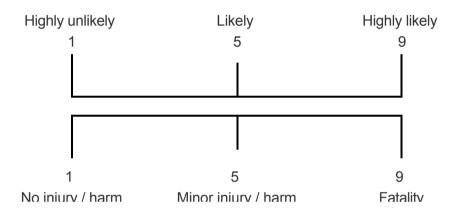
Further control measures

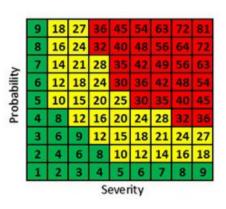
None required

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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

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