


## Risk assessment for : Coulsdon Home Hardware Ltd


<b>Risk assessment name</b>	Working at height	<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 - 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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 <p>Fall from height Factors causing instability including operator incompetence, supervision or illness. Atmosphere or environment or equipment failure may contribute.</p>	<p>All staff, Contractors</p> <p>How? Fall injury from ladders, risk of serious injury or fatality</p>	<p> <b>All employees are suitably trained</b> Employees are trained in the safe use of ladders</p> <p> <b>Appropriate first Aid kit available</b></p> <p> <b>Emergency plan inc first aid and medical assistance are available</b></p> <p> <b>Ladders Erected Properly</b> All ladders to be erected and positioned with a base ration of 1:4.</p> <p> <b>Steps and ladders are placed on firm level surface</b></p>	<p> <b>Any damaged / defective equipment is removed from use immediately</b> Damaged ladders will be removed from the workplace immediately</p> <p> <b>Authorised Users Only</b></p> <p> <b>Heavy bulk loads are not carried up or down ladders</b></p> <p> <b>Routine Safety Checks Undertaken</b> Ladders are inspected before use</p> <p> <b>Suitable Footwear Worn</b> Safety footwear worn</p>	<p>1 x 9</p> <p> <b>9</b></p> <p>Low</p>
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Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Unsecure Ladders Ladders susceptible to falling, injuring the operator and those in the surrounding vicinity.</p>	<p>All staff, Contractors</p> <p>How? Injury from being struck by falling ladders, risk of serious injury or fatality</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p> <b>Area Kept Clear</b> Area Kept Clear</p> <p> <b>Ladder Security</b> Ladders to be secured at the top or base and footed if required.</p> <p> <b>Ladders Positioning</b> Ladders to extend beyond the landing point.</p> </div> <div style="width: 48%;"> <p> <b>If unauthorised people are in the immediate vicinity, the operation is stopped</b></p> <p> <b>Ladders Contact Point</b> Three points of contact maintained on all ladders when in use.</p> </div> </div>	<p>1 x 9</p> <p> <b>9</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 Suitable safety procedure and controls may not be considered. Ladders may be defective, poorly maintained or not checked before use.</p>	<p>All staff, Contractors</p> <p>How? Fall from height, risk of serious injury or fatality</p>	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;">  <p><b>All employees are suitably trained</b></p> </div> <div style="width: 50%;">  <p><b>Appropriate PPE provided and worn</b> Safety protective footwear must be worn, hard hat must be worn and damaged or faulty PPE must not be used</p> </div> <div style="width: 50%;">  <p><b>Employees trained in use of PPE and sign for receipt</b> 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.</p> </div> <div style="width: 50%;">  <p><b>Operation supervised</b> A suitably qualified/experienced person ensure that these operations are carried out safely</p> </div> <div style="width: 50%;">  <p><b>Painted ladders are not used</b></p> </div> </div>	<p>1 x 9</p>  <p>9</p> <p>Low</p>

## Further control measures

None required

