

**RISK ASSESSMENT FINDINGS**

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| --- | --- |
| **Department/Service** |  |
| **Date** |  |
| **Assessor** |  |
| **Approved By** |  |
| **Review Date** |  |

**Relevant Legislation:**

The Management of Health and Safety at Work Regulations 1999

**RISK ASSESSMENT RECORD**

**ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: Metalwork**

**DATE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young PersonsP = Public C = ContractorsV = VisitorsEM = Expectant Mothers | 1. Very Low (rare/very unlikely)2. Low (unlikely)3. Medium (could occur/possible)4. High (likely to occur/probable)5. Very High (near certain to occur)  | 1. Insignificant (nuisance/discomfort)2. Minor (no lost time)3. Moderate (time loss)4. Significant (serious/incapacity to work)5. Major (Death) |  Likelihood x Severity=Rating | **1- 6** **LOW RISK** Monitor * 1. **MEDIUM RISK** Monitor, review & reduce risk where possible

**14-25** **HIGH RISK** Further Action Required |

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| **1.Hazards Identified and potential harm it could cause** | **2. People****At Risk** | **3.Controls in Place** | **4.Risk Rating** | **5. Further Action Required/ Recommendations** | **6.Target Date for Completion** |
| **L** | **S** | **Score** | **Risk** |

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| Rotating parts of machines – entanglement |  | * Stop / start controls fully operative
* Adjustable guards fitted to chucks of fixed machines e.g. pillar drill
 |  |  |  |  | Refer to CLEAPSS where appropriate for additional guidance. |  |
| Contact – injury by moving parts |  | * Machines fitted with lockable isolators
* Machines only used by authorised persons
 |  |  |  |  |  |  |
| Trailing cables – tripping |  | * Avoidance of trailing cables
* Preventative maintenance and periodic electrical safety testing procedures in place
 |  |  |  |  |  |  |
| Sharp swarf – cuts |  | * Hand protection
* Thorough cleaning regime to prevent build-up
 |  |  |  |  |  |  |
| Flying fragments – eye injuries |  | * Eye protection to be worn
* Screens to protect passersby where appropriate
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| Dust – inhalation |  | * Dust extraction where appropriate
* Provision of appropriate personal protective equipment
* Adequate levels of ventilation
 |  |  |  |  |  |  |
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