

**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: Slips and trips**

**DATE:**

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| **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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| Slipping on wet/slippery floor surface – causing personal injury. |  | * Is there adequate lighting of the workplace?
* Door entrance canopies to reduce rain water accumulation near doorways.
* Absorbent matting near entrances.
* Use of grit/salt on external walkways during periods of inclement weather.
* Prompt cleaning of spillages and appropriate signage whilst completed.
* Appropriate behaviour of people on site
* Appropriate hand rails fitted to steps and ramps where necessary.
* Wearing of appropriate footwear.
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| Tripping over uneven floor surface / objects – causing personal injury |  | * Is there adequate lighting of the workplace?
* Procedure in place to remove litter, decaying leaves etc.
* Discourage people from taking short cuts e.g. over grass.
* Appropriate behaviour of people on site
* Adequate inspection regime and prompt repair or maintenance of floor surfaces.
* Wearing of appropriate footwear.
* Appropriate ‘Housekeeping’ arrangements to prevent trip hazards.
* Use of barriers/fencing / hi visibility marking or paint etc. where necessary.
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