

Are Any Special Procedures / Permits Required?

(Detail These Below)

2-Analyse

Assess The Residual Risk & Take Action:

Hazard(s) Selected Overleaf:	Current Controls :	Remaining Risk:		
		High:	Medium:	Low:

3-Assess & Act

If The Risk Rating Is Still 'HIGH' Do Not Proceed Until Additional Control Measures Are Implemented.

Review & Adjust:

(Following The Task, Detail What Went Well / Requires Additional Control In Future Below)

4-Review & Adjust

Team Risk Assessment Briefing Sign Off:

Task / Site Details:

Tasks Assessed:

Assessor Name:

Date:

Site Address:

Before Work Commences:

Y N N/A

Are you at the agreed work area / item of equipment?			
Has all documentation (ie permit to work etc) been completed as required?			
Do you have the correct PPE and is it inspected & in good condition?			
Is plant and equipment in good order, inspected and tested where required?			
Are scaffolds, lifting equipment and ladders inspected and is documentation showing their fitness for service in place?			

1-Stop & Look

List Defects Below & Do NOT Proceed Until Rectification Has Taken Place:

Tick The Hazards Present On Site:

Fire / Ignition / Explosion / Excessive Heat?	Chemicals / Substances / Hazardous Materials?	
Electrical Shock / Electrocution / Static?	Dusts / Fumes / Residues?	
Hand Arm / Whole Body Vibration?	Confined Space Entry?	
Excessive Noise?	Asphyxiation / Drowning?	
Slips, Trips & Falls Generally?	Underground / Overhead Services?	
Work At Height / Falls Into Excavations?	Mobile Plant / Equipment / Traffic & Vehicles?	
Falling Objects / Hits From Projectiles?	Plant Overturn / Collapse?	
Adverse Weather?	Uncertified / Unexamined Plant / Equipment / Tools?	
Poor Lighting?	Excessively High / Low Temperature?	
Work Above or Near Water?	Risk To / From Others On Site Generally?	
Manual Handling / Ergonomic Risks?	Lack of / Inadequate Welfare Facilities?	
Pressure Systems?	Suspected Asbestos / Asbestos?	

2-Analyse

Other (State Below):

2-Analyse

Are Any Special Procedures / Permits Required?

(Detail These Below)

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If The Risk Rating Is Still 'HIGH' Do Not Proceed Until Additional Control Measures Are Implemented.

4-Review & Adjust

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(Following The Task, Detail What Went Well / Requires Additional Control In Future Below)

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Task / Site Details:

Tasks Assessed:

Assessor Name:

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1-Stop & Look

Before Work Commences:

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Electrical Shock / Electrocutation / Static?	Dusts / Fumes / Residues?	
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Excessive Noise?	Asphyxiation / Drowning?	
Slips, Trips & Falls Generally?	Underground / Overhead Services?	
Falls From Height / Into Excavations?	Plant / Equipment / Traffic & Moving Vehicles?	
Falling Objects / Hits From Projectiles?	Plant Overturn / Collapse?	
Adverse Weather?	Uncertified / Unexamined Plant / Equipment?	
Poor Lighting?	Excessively High / Low Temperature?	
Work Above or Near Water?	Risk To / From Others On Site Generally?	
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Other (State Below):