

## Risk Assessment

### 1.0 Risk Assessment Details

|                            |  |
|----------------------------|--|
| 1.1 Risk Assessment Number | 0000000044                                     |
| 1.2 Risk Assessment Date   | 05/11/2024                                     |
| 1.3 Risk Review Date       | 05/11/2025                                     |
| 1.4 Risk Assessment Author | Keith Ambrose                                  |
| 1.5 Project/Contract       | Internal Four & Two post ramps Risk Assessment |
| 1.6 Start Date             | 10/07/2024                                     |
| 1.7 Expected Job Duration  | Ongoing  |
| 1.8 Client Contact         | N/A  |
| 1.9 Description            | Four & Two post ramps                          |
| 1.10 Site Address          | All sites                                      |

### 2.0 Signatures

|                 | Name          | Title | Signature | Date       |
|-----------------|---------------|-------|-----------|------------|
| Document Author | Keith Ambrose |       |           | 05/11/2024 |

#### Data Protection Statement

The information and data provided herein applies only to the contract for which it was written, it shall not be duplicated, disclosed or disseminated by the recipient in whole or in part for any purpose whatsoever without the prior written permission from HS Direct..

It is the duty of all employees to observe the following Risk Assessment framed to provide a code of good practice and conduct with the object of preventing accidents. At all times employees must work in a safe manner both to prevent personal injury to themselves or to other personnel.

### 3.0 Individuals or Groups Affected By This Assessment

| Groups Affected   |
|-------------------|
| Employees         |
| Other Contractors |

| Main Contractor               |
|-------------------------------|
| Treadfirst Tyre & Exhaust Ltd |

### 4.0 Hazards and Control Procedures :

| Pre-Control |   |    | Hazard: People Movement (Risk of Trips & Falls)   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Minor injuries such as cuts and bruising to serious injuries such as broken bones.              | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 3             | 3 | 9  |
|             |   |    | All staff are trained in good housekeeping techniques & the standards expected in the workplace |               |   |    |
|             |   |    | Floor in work area is kept free from tripping hazards such as boxes, tools and other items.     |               |   |    |
|             |   |    | Regular housekeeping inspections are carried out in the workplace.                              |               |   |    |
|             |   |    | Suitable & sufficient lighting provided for the workplace activities                            |               |   |    |

| Pre-Control |   |    | Hazard: Slips - Oily surfaces  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Minor injuries such as cuts and bruising to serious injuries such as broken bones.                   | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>  | 3             | 3 | 9  |
|             |   |    | Spill kit for hazardous substances c/w training is available to be used in the event of an emergency |               |   |    |
|             |   |    | Spillage procedure in place  |               |   |    |
|             |   |    | Spillages Cleaned Up Immediately   |               |   |    |

| Pre-Control |   |    | Hazard: Lack of Supervision   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | General accident potential increased.   | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 2             | 3 | 6  |
|             |   |    | Ensure that adequate and suitable supervision is provided at all times.         |               |   |    |
|             |   |    | Supervisor as well as those undertaking task are trained and competent to do so |               |   |    |

| Pre-Control |   |    | Hazard: Work Equipment (2/4 Post Lifting Ramps)  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Risk of serious injury or death due to malfunctioning/faulty ramps                                   | P             | S | RR |
| 4           | 5 | 20 | <b>Control Procedures</b>  | 1             | 5 | 5  |
|             |   |    | Barriers In Place To Prevent Unauthorised Access   |               |   |    |
|             |   |    | Lifting equipment is fully serviced to the manufacturer's specification & checked daily prior to use |               |   |    |
|             |   |    | Lifting equipment is thoroughly examined in line with the statutory requirements & marked to confirm |               |   |    |
|             |   |    | Only operated by persons that have received adequate training & authorised to use the equipment      |               |   |    |
|             |   |    | Only personnel with sufficient information, instruction and training can operate the equipment.      |               |   |    |
|             |   |    | Users of the equipment work to the safe operating instructions in place for the equipment            |               |   |    |

| Pre-Control |   |    | Hazard: Working Underneath Vehicles   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Risk of serious injury, crush injuries or death as a result of vehicles falling from ramp             | P             | S | RR |
| 4           | 5 | 20 | <b>Control Procedures</b>   | 1             | 5 | 5  |
|             |   |    | Competent person will ensure that the vehicle is safe and secure                                      |               |   |    |
|             |   |    | Controls are in place so only authorised persons can enter the area.                                  |               |   |    |
|             |   |    | Lifting equipment is fully serviced to the manufacturer's specification & checked daily prior to use. |               |   |    |
|             |   |    | Only personnel with sufficient information, instruction and training can operate the equipment.       |               |   |    |

| Pre-Control |   |    | Hazard: Pedestrian/Vehicle Interface  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Cuts, Bruises, Broken Limbs, Death, Material Damage.  | P             | S | RR |
| 4           | 5 | 20 | <b>Control Procedures</b>   | 1             | 5 | 5  |
|             |   |    | A speed limit of 5mph is in force in all workshops and car parks.   |               |   |    |
|             |   |    | Adequate lighting is provided within the workshop at all times  |               |   |    |
|             |   |    | Staff should be aware that vehicles such as lorries and Fork Lift Trucks operate in the area of work and take any necessary precautions.  |               |   |    |
|             |   |    | Staff will ensure reversing vehicles have a banksman and are controlled at all times.   |               |   |    |
|             |   |    | The driver is to ensure that they have a good clear view around the vehicle before setting off, and be aware of pedestrians at all times. |               |   |    |

| Pre-Control |   |    | Hazard: Driving Company Vehicles  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | RTA, injury, injury to others   | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>   | 1             | 4 | 4  |
|             |   |    | Competent drivers with the appropriate licence and level of insurance cover used  |               |   |    |
|             |   |    | Drivers will carry out vehicle checks prior to starting work including tyres pressures and damage, oil and water levels, headlights side lights and indicators, windscreen washers etc. |               |   |    |
|             |   |    | The Company will hold a copy of each drivers license on file renewed annually.  |               |   |    |

| Pre-Control |   |    | Hazard: Electricity  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Risk of minor to severe electrocution                                    | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>  | 1             | 4 | 4  |
|             |   |    | Electrical Work Carried Out By Competent Workers                         |               |   |    |
|             |   |    | Fixed mains wiring inspection carried out to the requirements of BS 7671 |               |   |    |
|             |   |    | Pre-Use visual inspections conducted on ramps and equipment prior to use |               |   |    |

| Pre-Control |   |    | Hazard: Fire  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Risk of minor to serious burns s well as respiratory damage and/or smoke inhalation.        | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>   | 1             | 4 | 4  |
|             |   |    | Fire exits & signage maintained & displayed to show the way to the nearest safe final exit. |               |   |    |
|             |   |    | Fire extinguishers provided In areas of higher risk due to the work activity                |               |   |    |
|             |   |    | Fire training (including evacuation) carried out at Induction and refreshed periodically    |               |   |    |



## Dynamic Risk Assessment

**Please note a copy of this Dynamic risk assessment must be returned to Head office complete with signatures.**  
 Tick items covered by the risk assessment, then list on the table below hazards and controls for the additional items involved on this job.

| HAZARD          | HAZARD                       | HAZARD               | HAZARD                 | HAZARD            | HAZARD                  | HAZARD               |
|-----------------|------------------------------|----------------------|------------------------|-------------------|-------------------------|----------------------|
| Access / Egress | Adverse Weather              | Asbestos             | Biological             | Excavations       | Exposure to Gas / Gases | Movement of Vehicles |
| Chemicals       | Confined Space               | Dusts / Particles    | Electrical             | Other Contractors | Limited Headroom        | Moving Machinery     |
| Lone Working    | Fire                         | Fumes                | Lighting               | Flooding          | Noise                   | Scaffold             |
| Work at Height  | Slips, Trips or Falls        | Extreme Temperatures | Demolition Works       | Work Near Water   | Vibration               | Wastes               |
| Uneven Surfaces | Use of Ladders / Stepladders | Ventilation          | Vermin / Weils Disease | Overhead Cables   | Hidden Services         | Manual Handling      |

### ADDITIONAL TASK(S) OR HAZARDS NOT COVERED BY THE ORIGINAL RISK ASSESSMENT

| Dynamic Risk Assessment (to be completed if a new significant hazard is identified when commencing work on site) |   |                         |                |              |                    |               |                      |                  |
|--|---|-------------------------|----------------|--------------|--------------------|---------------|----------------------|------------------|
| Additional Hazards identified  | Injury risk identified eg cuts, burns etc | Control measure adopted | Likelihood (L) | Severity (S) | Risk ranking (LxS) | Proceed (Y/N) | Supervisor signature | Client signature |
|  |   |                         |                |              |                    |               |                      |                  |
|  |   |                         |                |              |                    |               |                      |                  |
|  |   |                         |                |              |                    |               |                      |                  |
|  |   |                         |                |              |                    |               |                      |                  |
|  |   |                         |                |              |                    |               |                      |                  |

- 15 - 25 = High Risk - STOP - advise your supervisor that the risk is high and seek further advice.
- 8 - 12 = Medium Risk - CAUTION proceed but take extra precautions
- 1 - 6 = Low Risk - PROCEED with task maintaining controls