

## Risk Assessment

### 1.0 Risk Assessment Details

|                            |                                      |
|----------------------------|--------------------------------------|
| 1.1 Risk Assessment Number | 0000000025                           |
| 1.2 Risk Assessment Date   | 24/09/2024                           |
| 1.3 Risk Review Date       | 05/11/2025                           |
| 1.4 Risk Assessment Author | Keith Ambrose                        |
| 1.5 Project/Contract       | Internal Power Tools Risk Assessment |
| 1.6 Start Date             | 10/07/2024                           |
| 1.7 Expected Job Duration  | Ongoing                              |
| 1.8 Client Contact         | N/A                                  |
| 1.9 Description            | Safe Use of Power Tools              |
| 1.10 Site Address          | All sites                            |

### 2.0 Signatures

|                 | Name          | Title | Signature | Date       |
|-----------------|---------------|-------|-----------|------------|
| Document Author | Keith Ambrose |       |           | 24/09/2024 |

#### 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: Slips Trips and Falls   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR |   | P             | S | RR |
|             |   |    | Bruising, Cuts, Broken Limbs - Caused by items left on the floor, water, oil and other slippery surface or poor footwear  |               |   |    |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 2             | 3 | 6  |
|             |   |    | Staff must wear suitable footwear with non slip soles.  |               |   |    |
|             |   |    | Staff will ensure that good standards of housekeeping are maintained at all times, cables and other equipment will be managed so as not to cause a trip hazard. |               |   |    |

| Pre-Control |   |    | Hazard: Tripping/Poor Housekeeping  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR |   | P             | S | RR |
|             |   |    | Bruising, Cuts, Broken Limbs - Falls, wrenched muscles & displaced joints. Cuts, abrasions, musculoskeletal injuries. |               |   |    |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 2             | 3 | 6  |
|             |   |    | All staff will wear suitable footwear at all times.   |               |   |    |
|             |   |    | Ensure that all air lines, cable reels and extraction hoses are correctly stored after use.                           |               |   |    |
|             |   |    | Ensure that all passage ways are kept clean and tidy and that all Fire Escape routes are free from obstruction.       |               |   |    |

| Pre-Control |   |    | Hazard: Manual Handling  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR |  | P             | S | RR |
|             |   |    | Muscular skeletal disorders - Twisting, Over-reaching, muscular problems, poor techniques load too heavy                     |               |   |    |
| 4           | 3 | 12 | <b>Control Procedures</b>  | 2             | 3 | 6  |
|             |   |    | All personnel must be trained in safe lifting technique to prevent injury.   |               |   |    |
|             |   |    | Staff must assess each manual handling situation and use mechanical aids for lifting where appropriate.                      |               |   |    |
|             |   |    | Staff will not lift beyond their capabilities, and will seek help for any load they consider too heavy or hazardous to lift. |               |   |    |

| Pre-Control |   |    | Hazard: Sharp Objects   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR |   | P             | S | RR |
|             |   |    | Cuts, serious injury  |               |   |    |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 2             | 3 | 6  |
|             |   |    | Operatives are aware of potential for sharp edges and fash on part machined components.     |               |   |    |
|             |   |    | Suitable cut resist safety gloves will be provided and worn during all handling operations. |               |   |    |

| Pre-Control |   |    | Hazard: Injury from machine hazards   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR |   | P             | S | RR |
|             |   |    | Serious Injury  |               |   |    |
| 4           | 5 | 20 | <b>Control Procedures</b>   | 1             | 5 | 5  |
|             |   |    | All employees must have received instruction in the safe use and operation. |               |   |    |

| Pre-Control |   |    | Hazard: Electrocution  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Death, Serious Injury, Burns - Contact with live conductors and earth may cause electrocution or burns. Electrocution may cause heart stoppage through electric shock. | P             | S | RR |
| 4           | 5 | 20 | <b>Control Procedures</b>  | 1             | 5 | 5  |
|             |   |    | All electrical equipment is inspected and PAT tested annually.   |               |   |    |
|             |   |    | Electrical work will be carried out by trained and qualified electricians.   |               |   |    |
|             |   |    | Fixed machines must have conduits and cables regularly checked for damage to prevent any potential for electric shock.   |               |   |    |
|             |   |    | Visually check electrical equipment regularly and before use. Call a qualified electrician for testing and repair of faulty or suspect equipment.                      |               |   |    |

| Pre-Control |   |    | Hazard: Entanglement  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Bruising, Cuts, Crushing, Broken Limbs, Amputation, Death.          | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>   | 1             | 4 | 4  |
|             |   |    | Ensure all guards are in position while running rotating machinery. |               |   |    |
|             |   |    | Ensure that no loose clothing is worn.                              |               |   |    |

| Pre-Control |   |    | Hazard: Unexpected Movement  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Death, serious injury, minor injuries, near miss   | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>  | 1             | 4 | 4  |
|             |   |    | Cutter head drive must be isolated during cutter change / inspection to prevent accidental switching and movement. |               |   |    |
|             |   |    | Machine must be immobilised by Emergency Stop isolator during cleaning, tool change and set up operations.         |               |   |    |

| Pre-Control |   |    | Hazard: Fire on Site  | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Accidental fires may cause Burns, Asphyxiation, Blast injuries, Respiratory damage may be caused through toxic smoke. | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>   | 1             | 4 | 4  |
|             |   |    | Ensure all staff are aware of Emergency Assembly Point location.  |               |   |    |
|             |   |    | Ensure all staff are aware of site fire plan.   |               |   |    |
|             |   |    | No Smoking Allowed other than in designated areas.  |               |   |    |

| Pre-Control |   |    | Hazard: Noise   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Hearing damage  | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>   | 1             | 4 | 4  |
|             |   |    | All staff must wear the appropriate ear defenders in noisy areas.   |               |   |    |
|             |   |    | Where ambient noise levels cannot be controlled below 80 dBa, the employer may identify the area as a mandatory Hearing Protection Zone. All personnel within the area MUST wear hearing protection provided. |               |   |    |

| Pre-Control |   |    | Hazard: Vibration from cutting / grinding / drilling tools   | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Muscular, Circulatory damage, Material damage.   | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>  | 1             | 4 | 4  |
|             |   |    | Ensure that all equipment used is of a low vibration specification and is checked before use.  |               |   |    |
|             |   |    | Minimise the time workers are exposed to vibration by job rotation, i.e. workers will be given rest periods or other tasks to perform. |               |   |    |

| Pre-Control |   |    | Hazard: High Levels of Dust  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Respiratory irritation, Lung damage, Eye damage, Fire, Explosion.                | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>  | 1             | 4 | 4  |
|             |   |    | Appropriate dust masks will be worn where dust can not be adequately controlled. |               |   |    |
|             |   |    | Ensure the area is well ventilated prior to starting work.                       |               |   |    |

| Pre-Control |   |    | Hazard: Power Tools  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Cutting stabbing Penetrating wounds, Entanglement with tool bits, Lacerations, eye damage. Lack of maintenance and use of defective tools are common causes of injuries. Improper use of equipment poor training may cause injuries to operators and others. | P             | S | RR |
| 4           | 4 | 16 | <b>Control Procedures</b>  | 1             | 4 | 4  |
|             |   |    | A visual inspection must be carried out prior to use, any defects must be reported and the equipment withdrawn from service for repair or replacement.   |               |   |    |
|             |   |    | All power tools and machinery must comply with the Provision and Use of Work Equipment Regulations 1998.   |               |   |    |
|             |   |    | All power tools must be 110 volt maximum for use on site.  |               |   |    |
|             |   |    | Company power tools are PAT tested on an annual basis.   |               |   |    |
|             |   |    | Only trained and experienced operatives are allowed to use Power tools, inexperienced or young workers are kept under strict supervision whilst using power tools.   |               |   |    |

| Pre-Control |   |    | Hazard: Cutting, Shearing, Stabbing                                  | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Cuts, Amputation, Puncture wounds.                                   | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>  | 1             | 3 | 3  |
|             |   |    | Keep away from moving parts and use guards / shields where possible. |               |   |    |

| Pre-Control |   |    | Hazard: Poor lighting   | Residual Risk |   |    |
|-------------|---|----|---|---------------|---|----|
| P           | S | RR | Bruising, Cuts, Broken Limbs - Increased chance of Slips Trips and falls                | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>   | 1             | 3 | 3  |
|             |   |    | Ensure adequate visibility by use of low voltage or battery task lighting as necessary. |               |   |    |

| Pre-Control |   |    | Hazard: Flying Debris                    | Residual Risk |   |    |
|-------------|---|----|--|---------------|---|----|
| P           | S | RR | Injury                                   | P             | S | RR |
| 4           | 3 | 12 | <b>Control Procedures</b>                | 1             | 3 | 3  |
|             |   |    | Ensure correct PPE is worn at all times. |               |   |    |

| Probability (P)   | Severity (S)                | Risk Ranking (RR = P * S)    |
|-------------------|-----------------------------|------------------------------|
| 1 Highly Unlikely | 1 Trivial                   | < 1 - No Action Required     |
| 2 Unlikely        | 2 Minor injury              | > 2 - Low Priority           |
| 3 Possible        | 3 Over 3 Day injury         | > 8 - Medium Priority        |
| 4 Probable        | 4 Major injury or condition | >10 - High Priority          |
| 5 Certain         | 5 Incapacity or Death       | >15 - Urgent Action Required |



## 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               | 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