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Assessor	Job
<<Name>>	<<e.g. Fitter>>

Assessment task:	Fitting/replacing rainwater
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Persons at risk	Details
Contractors	<<e.g. all operatives>>
Visitors	
Gen. Public / Others	

Hz No	Hazard description	How are persons affected
1	Cuts and abrasions	e.g. Operatives can suffer cuts to their fingers from jagged edges of broken pipes or gutters
2	Fall from heights	e.g. Operatives can suffer serious injuries if they fall from ladders or steps while accessing high areas
3	Manual handling	e.g. Lifting or holding sections of guttering especially cast iron sections can cause musculo skeletal problems

Probability (P)	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=unlikely
Severity (S)	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible
Risk (R)	0-8=low risk, no action required. 9-15=medium risk, ensure controls are in place. 16-25=high risk, stop operation & implement control measures

Form	RA Ref No:
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Assessment Date	Review Dates / Initials	
<<Date>>	<<Dates>>	<<Initials>>

etc

Are any disabled?	Comments
<input type="checkbox"/> Yes <input type="checkbox"/> No	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

R	Existing controls	Further controls / action
< eg 5 >>	<<e.g. All operatives to wear gloves if practicable>>	<<e.g. All operatives to be given Toolbox Talks on general safety>>
< eg 6 >>	<<e.g. Site supervisor to ensure that ladders are not used for long periods>>	<<e.g. Site supervisor to ensure that suitable access /working platforms are available>>
< eg 2 >>	<<e.g. Site supervisor to ensure that light materials are used wherever possible>>	<<e.g. Site supervisor to ensure that team handling is available for heavy materials>>

Hz No	Hazard description	How are persons affected
4	Leptospirosis	e.g. Operatives may contract Leptospirosis from coming into contact with contaminated water
5	Asbestos/asbestos related diseases	E.g. Operatives and any others be affected if they have to with/on damaged asbestos gutters or downpipes

R	Existing controls	Further controls / action
< eg 2 >>	<<e.g. Site supervisor to ensure that working areas are adequately ventilated at times>>	<<e.g. Site supervisor to ensure that non hazardous materials are used>>
< eg 6 >>	<<e.g. Site supervisor to ensure that before any works on ACM's a specific Risk Assessment is carried out>>	<<e.g. Site supervisor to ensure that all protocols are followed>>

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