ACTIVITY / TASK RISK ASSESSMENT						
Reference No 0005						
/ lock repairs and replacements						
/ lock repairs and replacements  und level Frequency and duration of activity: Once / up to 1 hour  or home  **C:      Manual handling - heavy tools     Exposure to silicon based lubricant sprays     Slips trips and falls - tools on floor etc     Asbestos.N.B asbestos may be contained in some older fire doors      Most work carried out where there is good general ventilation. If necessary open windows etc      Nuisance dust masks available for work liable to create significant quantities of dust      Very small quantities of lubricant spray used - non hazardous						
<ul> <li>Additional local lighting provided where required.</li> <li>Tools carried in van – only tools required carried to site.</li> <li>When drilling no loose parts on clothing or wearing anything that can get caught by drill or grinder</li> <li>Site cleaned of dust and debris waste safely disposed of</li> </ul>						

Hazard Evaluation:			Risk Rating	Priority	
Severity:		Likelihood/Frequency:		Severity x Likelihood =	12 - 25 = HIGH
Multiple fatality	5	Very likely	5		5-11=
Single fatality	4	Likely	4		<u> </u>
Major injury	3	Quite possible	3		MEDIUM
Loss time injury	2	Possible	2	1x2= 2	1- 4 = LOW
First aid injury	1	Unlikely	1		

Risk Rating	Action
12 – 25 = HIGH	Work should not start or continue until risks have been reduced further. Specify action to be taken below.
5-11= MEDIUM	Some additional controls required. Generally safe to continue work until additional controls have been implemented. In the meantime, ensure that existing controls are being used. Specify action to be taken below.
1- 4 = LOW	No further action necessary. Continue to monitor activity to ensure controls remain in place

Action to be taken:	By Who	By When	Date Completed
Visual control of electric tools are fit for purpose (weekly)	N.E	Friday	
Sharpness of tools (Daily)	N.E	End of play	
Use suitable protective gloves when handling silicon based spays to minimise risk of skin damage	Operative		
Use damp cloths or vacuum cleaner fitted with HEPA filters to clear any fine dust from site	Operative		
Wear appropriate hearing defenders when undertaking work where high noise levels are produced e.g. grinding	Operative		
Check with client for likely presence of asbestos in the work vicinity. Do not disturb suspected asbestos based materials. Do not use power tools on suspected asbestos containing materials.	N.E.		
If in doubt - contact client.			

Assessor: N. Elffers	Date; 25-01-14	Review Date: 10-05-15
Dept Manager: N.Elffers	Date; 25-01-14	