



Activity: Fire Extinguisher Servicing on Trolley

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|-----------------------------|---|------------|------------------|-----------|---|-------------|---------------|
| Assessors Name: | Chris Ogden | 5. Extreme | 5 (LOW) | 10 (MED) | 15 (MED) | 20 (HIGH) | 25 (HIGH) |
| Assessors Signature: | Chris Ogden | 4. Major | 4 (LOW) | 8 (MED) | 12 (MED) | 16 (MED) | 20 (HIGH) |
| Assessment Date: | 14/03/16 | 3. Minor | 3 (LOW) | 6 (MED) | 9 (MED) | 12 (MED) | 15 (MED) |
| Contract Title: | Various client premises throughout the UK | 2. Limited | 2 (LOW) | 4 (LOW) | 6 (MED) | 8 (MED) | 10 (MED) |
| EFFECTED PERSONS: | | 1. Trivial | 1 (LOW) | 2 (LOW) | 3 (LOW) | 4 (LOW) | 5 (LOW) |
| Visitors | | | 1. Unlikely | 2. Rarely | 3. Occasional | 4. Frequent | 5. Inevitable |
| Employees | <input checked="" type="checkbox"/> | | RATING | | REVIEW PERIOD: 2 Years | | |
| Contractors | | | HIGH RISK | | Intolerable - Do not start work | | |
| Others (specify) | | | MED RISK | | Tolerable - Reduce ALARP. Review annually/change. | | |
| | | | LOW RISK | | Tolerable - Monitor. Review annually/change. | | |

| No. | Hazard/Aspect Hazardous Event | H&S Consequence Environmental Impact | Pre-control Rating | | | Control Measures to be Employed | Final Risk Rating | | |
|-----|----------------------------------|---|-----------------------|---|------|--|----------------------|---|------|
| | | | L | S | Risk | | L | S | Risk |
| 1 | Environmental issues | Site-specific issues | 3 | 3 | 9 | On arrival at clients site, report to reception and undergo any relevant site inductions. Observe all site safety rules (including the wearing of PPE). | 1 | 3 | 3 |
| 2 | Travelling between sites | Potential for break-downs or road traffic accident. | 3 | 4 | 12 | Company vehicles must only be driven by authorised employees that carry a full, in-date UK driving license. Company vehicles to be maintained in accordance with manufacturers recommendations, and MOT tested (where applicable). Company vehicles to carry a well stocked first aid kit. | 1 | 4 | 4 |



| | | | | | | | | | |
|----------|-----------------------------------|---|----------|----------|----------|--|----------|----------|----------|
| 3 | Lone working | Emergency situations such as medical emergencies or physical assault. | 2 | 4 | 8 | <p>Head office to be aware of daily work schedule. Where possible maintain regular contact with the office.</p> <p>Ensure a mobile phone is carried by all mobile technicians, and a small supply of loose change for public telephone use is kept for emergencies.</p> <p>Drivers should also carry a torch, sturdy footwear and a warm (preferably waterproof) coat in the vehicle.</p> <p>The office should be made of any medical conditions that may affect your safety whilst carrying out your job.</p> | 1 | 4 | 4 |
| 4 | Extinguisher servicing on trolley | Use of hand tools | 3 | 2 | 6 | <p>Work activity to be carried out by a trained a competent technician (BAFE accredited).</p> <p>Procedures to be based upon the requirements of BS5306 part 3:2009</p> <p>Hand tools to be kept well maintained.</p> <p>Trolley to be placed on level ground and chocked to prevent rolling.</p> <p>All technicians to be subject of passing supervision and periodic audit.</p> | 1 | 2 | 2 |
| 5 | | Manual handling | 4 | 2 | 8 | <p>Individual extinguishers will not exceed 16kg in weight.</p> <p>All technicians will be trained in the principles of good lifting technique.</p> <p>Safety footwear to be worn during all work operations.</p> | 1 | 2 | 2 |
| 6 | | Hazardous substances | 3 | 2 | 6 | <p>Some of the extinguisher media may, in certain circumstances harm health. The technician must refer to the appropriate COSHH assessment and strictly follow the controls suggested.</p> | 1 | 2 | 2 |
| | | | L | S | R | | L | S | R |