



Use this form as a guide to the minimum points to be addressed. Seek other hazards and if found assess the risks associated with them and suggest a revision to this form by the Technical Director. The size of the cells does not indicate a limit to the information to be recorded. If more information is to be recorded use a separate sheet. If a cell size is regularly inadequate, suggest a revision to this form to the Technical Director. An entry must be made in every box, if a cell is not relevant enter N/A.

Site: TBC	Client: TBC
Assessment date TBC	Expiry Date
Assessor:	Client Safety Representative:
Contract:	
Access Arrangements: Designated Parking: Reverse Parking required	
Upon site arrival: Report to Reception for site induction and RAMS review	
Site First Aid Provisions: To be confirmed at site induction	
Site Fire and evacuation plans: To be confirmed at site induction	

Known & Anticipated Hazards:					
Stage 1: Identify the worst possible outcome	Consequence	Determine the probability of occurrence	Probability	Acceptance Criteria	
	Fatality = 5		Almost Certain = 5	20-25 Very High Risk	
	Major Injury = 4		Very Likely = 4	10-19 High Risk	
	Lost Time Injury = 3		Likely = 3	5-9 Medium Risk	
	Accident Book = 2		May Happen = 2	1-4 Low Risk	
Near Miss = 1	Unlikely = 1				
Hazard	Who may be harmed and how	Initial Risk Ranking	Existing Control Measures	Risk Ranking	Note
		P / C / RR		P / C / RR	
Adverse weather conditions	All NFW Staff. Heat stroke, Lightning strike, Flooding	5 / 2 / 10	Provide appropriate PPE, set up welfare station, regular breaks as required. Long sleeve anti static clothing to be worn. Liase with Safety team ref timings.	2 / 2 / 4	Review on site prior to work commencing, delay work if any concerns
Exposure to toxic material	All NFW staff, Site staff & contractors. Inhalation, chemical burns, allergic reaction	3 / 2 / 6	Provide appropriate PPE, qualified staff only, read COSHH data sheet if applicable. (No COSHH process required on this job) Atmospheric monitoring is in place to maintain safe atmosphere	3 / 1 / 3	Review other contractors COSHH assessments at Induction
Live Plant/equipment/contact with moving parts	All NFW staff, Site staff & contractors. Crush, entrapment	3 / 4 / 12	Client will Lock off and isolate all moving equipment. NFW will use mechanical locks to isolate.	1 / 4 / 4	
Slips trips and falls	All NFW staff, Site staff & contractors. Trip, fall,	3 / 3 / 9	Client will Provide adequate lighting, restrict workareas access to essential staff only. Ensure there are no trailing cables in pedestrian walkways, any unused tools to be removed from area.	3 / 2 / 6	

1 / 5 / 5		2 / 5 / 10	Check scaffolding tags and ensure with 7 day inspection date is noted on tag and on the access ladders, maintain 3 points of contact	1 / 5 / 5	
Working at Height	All NFW staff, Site staff & contractors. Falls, drop tools,				
Fire & Explosion	All persons on site. Burns, smoke inhalation, struck by debris	2 / 5 / 5	All equipment used to be non sparking and PAT tested. Follow site procedures covered in site induction for evacuation procedure.	1 / 5 / 5	Review generic site RAMS for local rules
Medical Emergency	All persons on site. Personal medical event	2 / 5 / 10	Client to provide provision of First Aiders Know location of Medical assistance and additional medical information included in method statement.	1 / 5 / 5	Review generic site RAMS for local rules
Confined Space Working	All NFW Staff. Sufocation, entrapment, panic attack	2 / 5 / 10	Review safety team RAMS at induction. Do not enter confined space without safety team present. NFW staff are to wear safety harness for the duration of confined space work. All NFW staff to have in date confined space entry with escape BA. Back up ATEX torch carried.	1 / 5 / 5	
Lone Working	All NFW Staff	3 / 5 / 15	Lone working not permitted	1 / 5 / 5	
Magnetic Field exposure	Non NFW Staff within 3m of MPI works. React to medical implants	1 / 5 / 5	Restrict access to work area 3m exclusion zone. Staff and neighbourhood workers informed of hazard and risk, if cordon area breached individual/s made aware of cordon	1 / 1 / 1	
Unsafe working practices	All persons on site	3 / 5 / 15	NFW staff will stop work and leave site if unsafe practices are observed. Any observations to be reported to manager and site point of contact immediately.	1 / 5 / 5	

COSHH	All persons on site	4 / 5 / 15	The only COSHH substance used by NFW is NEOASTRA, only undiluted is this a hazard, NFW will only bring dilluted product to site, COSHH data sheet included with RAMS	2 / 5 / 5	
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