Risk Assessment

IMS Form048
Issue 01 Dated Oct 2020

Operation / Task:	Housekeeping	Name of Assessor:	Rhys Milton
Assessment Ref:	RA010	Date of Assessment:	02.01.2024
Persons at Risk:	ASW Employees	Reviewed by	R. Milton
Location / Area:	ASW Health and Safety Assessment 2024	Review date	31.12.2024

Ref	Activity	Hazard	Risk	Pre-Control Risk Rating			Control Measures	Post-Control Risk Rating			Comment
				L	S	LxS		L	S	LxS	
1	**Housekeeping**	Slips trips and falls to employees and general public.	Lacerations, abrasions fractures, sprains, subluxations	3	4	12	Keep all materials stacked properly and out of walkways. Remove waste material to designated skips regularly. Ensure adequate access lighting is available. Keep cables and trailing leads up off the floor. Set up exclusion zones around work activities (barrier off) that create trip hazards which cannot be eliminated. Keep Balcony Doors locked to prevent unauthorised or accidental tenant access to working area Inspect access/egress routes regularly to ensure no obstructions. Tools to be stored appropriately when not in use and out of walkways etc.	1	4	4	

Likelihood	Severity	Risk factor (Likelihood x Severity)	
1 = Highly unlikely	1 = Insignificant	High Risk = 15-25	Unacceptable Risk. If Post Control risk, work must not commence.
2 = Unlikely	2 = Injury (first aid, no lost time)	Medium Risk = 8-12	If Post Control risk, high level of discipline required & monitoring to consider further controls where possible
3 = Possible	3 = Lost time injury	Low Risk = 1-6	Acceptable Risk assuming all controls in place effectively and workforce aware
4 = Probable	4 = Major injury / disabling condition		
5 = Inevitable	5 = Fatality		

I have read and understand the requirements of this risk assessment.

Name	Signature	Date