



Risk Assessment

IMS Form048
Issue 01 Dated Oct 2020

Operation / Task:	Roof Works	Name of Assessor:	Rhys Milton
Assessment Ref:	RA045	Date of Assessment:	02.01.2024
Persons at Risk:	ASW Employees, Sub- Contractors, Client	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
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1	Completing various tasks on the rood	Access to roof/plant room by unauthorised persons Fragile roof/sky lights Hazardous emissions from fume stacks No or limited edge protection Roof anchors/man-safe systems Roof access hatches Slippery Roofs Lone Working Adverse weather Overhead Power Cables	Slight injury or severe case fatality (inc. electric shock/ burns)	5	5	25	- Only authorised persons are permitted access, via their ID cards - Roof access doors are colour coded and signed to indicate restricted access and/or hazards - Fragile roof/skylights are either covered signed as hazardous or have physical barriers around them. In some instances access to the location is restricted to those using fall restraint/arrest equipment - All anchor devices and lateral man-safe systems are tagged to indicate they have been tested. Tag will show the next test due date no equipment are to be used if it is not in date. - Do not work at height in storms or strong winds. Managers / those granting permission for roof access are to consider the implications the weather could have on the safety of operatives. - Where heavy plant or materials are to be placed on a roof consideration must be given to the safe working load of the roof. Where there is any doubt the Facilities Management competent person must be consulted. - Do not carry out work operations in poorly lit areas. Provide additional lighting – extension leads, torches if required etc. Beware of trip hazards presented by extension leads - Where tools or equipment are being used adjacent to a roof edge and there is a risk of them falling and injuring those below those items must be attached to a safety lanyard. - Any contractor undertaking hot works must comply with the conditions required by the hot work permit. - Wear appropriate PPE and sun protection cream. Avoid working in direct sun light for prolonged periods and take regular breaks, keep hydrated with fresh water. - All Workers to work in compliance with the Risk Assessment / Method Statement and apply 'best practice' handling techniques. - Keep areas tidy and unobstructed at all times. Promptly remove unused materials from roof area after works have been completed. - Overhead cables are usually uninsulated (bare conductors). Ensure safe distance from overhead cables when carrying out chimney works – If works are necessary, isolate the power supply when working in vicinity of power lines or sleeve low-voltage lines.	1	5	5	

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