# Title: Fire Safety Training (No Rig)

Internal Ref: 24 External Ref: MD090





New Chandos House Unit 10 Westside Park Belmore Way, Raynesway Derby DE21 7AZ compliance@oheap.co.uk | 01332366721

# **Risk Matrix**

5. Extreme	5 (LOW)	10 (MED)	15 (MED)	20 (HIGH)	25 (HIGH)
4. Major	4 (LOW)	8 (MED)	12 (MED)	16 (MED)	20 (HIGH)
3. Minor	3 (LOW)	6 (MED)	9 (MED)	12 (MED)	15 (MED)
2. Limited	2 (LOW)	4 (LOW)	6 (MED)	8 (MED)	10 (MED)
1. Trivial	1 (LOW)	2 (LOW)	3 (LOW)	4 (LOW)	5 (LOW)
	1. Unlikely	2. Rarely	3. Occasional	4. Frequent	5. Inevitable

1. Unlikely 2. Rarely 3. Occasional 5. Inevitable

RATING

HIGH RISK Intolerable - Do not start work

MED RISK Tolerable - Reduce ALARP. Review annually/change.

LOW RISK Tolerable - Monitor. Review annually/change.

# General Information

Assessors Name: lain Wishlade Assessment Date: 25/03/2021 Next Review Date: 23/03/2023

### **Affected Parties:**

» Visitors » Employees » Public » Contractors

# #1. Travelling between and working on clients sites

#### Pre Control Scoring (Likeliness x Severity = Risk)

L	S	R
3	4	12

#### Consequence

Potential for break-downs or road traffic accident.

#### **Control Measures**

» 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.
- » Drivers to obey traffic signage and adhere to all speed limits
- » Drivers must not operate vehicles under the influence of drugs or alcohol
- » Drivers to follow company policy on mobile phones (work related road safety)
- » Drivers to follow company guidance on fatigue
- » Drivers to carry waterproof coat in vehicle, torch or mobile phone with torch

#### Consequence

Site specific issues leading to illness, serious injury or property damage whilst working on client premises

#### **Control Measures**

- » Park in a safe position
- » On arrival at clients site, report to reception sign in and undergo any relevant site inductions
- » Observe all site safety rules (including the wearing of PPE)
- » Maintain good standards of housekeeping whilst working
- » Observe all site traffic rules and speed restrictions

» When walking on site use marked pedestrian routes and crossing points, be aware of all work related vehicles, including fork lift trucks

» Always follow current method statement for mitigation of risk from Covid-19 and/or other infectious diseases

#### Final Risk Scoring (Likeliness x Severity = Risk)

L	S	R
1	4	4

# #2. Environmental Issues

#### Pre Control Scoring (Likeliness x Severity = Risk)

L	S	R
3	3	9

## Consequence

Site-specific hazards

#### **Control Measures**

- » On arrival at client's site, report to reception and undergo any relevant site inductions.
- » Observe all site safety rules.
- » Wear high viz vest when setting up and conductiing training.

#### Consequence

Adverse weather

### **Control Measures**

- » Wear appropriate wet weather gear.
- » Suspend training where weather becomes a safety issue.

#### Final Risk Scoring (Likeliness x Severity = Risk)

L	S	R
1	3	3

# • #3. Discharging of extinguisher (release of pressurised substances)

### Pre Control Scoring (Likeliness x Severity = Risk)

L	S	R
3	3	9

### Consequence

Injury or illness caused by exposure to pressurised substance

### **Control Measures**

- » Work activity to be carried out by a trained a competent technician (BAFE accredited)
- » Safety glasses and face-fitted FFP3 mask to be worn in addition to company/client PPE
- » Extinguisher media to be recycled/disposed of according to company procedure
- » Some of the extinguisher media may, in certain circumstances harm health. The technician must refer to the appropriate COSHH assessment and strictly follow the required controls measures

## Final Risk Scoring (Likeliness x Severity = Risk)

L	S	R
1	3	3

• #4. Use of live fire during practical session.

#### Pre Control Scoring (Likeliness x Severity = Risk)

L	S	R
3	5	15

# Consequence

Burns/smoke inhalation/Spread of fire.

### **Control Measures**

» The operator/trainees must stand a distance of not less than 3 metres from the tray when carrying out demonstrations/practical training.

- » Demonstrations to be conducted by a competent trainer only.
- » Trainees to be supervised at all times.

» Equipment to be on level, open ground. Maintain a safe distance of at least 4.5 metres from any building, vehicles or any type of combustible material.

#### Final Risk Scoring (Likeliness x Severity = Risk)

L	S	R
1	5	5

#### Signature:

