Risk Assessment

Title: Fire Extinguisher Servicing

Internal Ref: 23

External Ref: MD094









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

General Information

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

Affected Parties:

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

RATING

| HIGH RISK | Intolerable - Do not start work |
|-----------|---------------------------------------------------|
| MED RISK | Tolerable - Reduce ALARP. Review annually/change. |
| LOW RISK | Tolerable - Monitor. Review annually/change. |

• #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 serious illness, 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
- » Take all necessary precautions against transmission of Covid-19 or similar infectious diseases in accordance with current method statement

Final Risk Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 1 | 4 | 4 |

#2. Lone working

Pre Control Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 2 | 4 | 8 |

Consequence

Emergency situations such as medical emergencies or physical assault.

Control Measures

- » Head office to be aware of daily work schedule
- » Where possible maintain regular contact with the office
- » Ensure a mobile phone is carried by all mobile technicians
- » Employees should make their manager aware of any medical conditions that may affect their safety whilst carrying out their job.
- » Employees to follow company lone working policy
- » Make client aware of any medical conditions

Final Risk Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 1 | 4 | 4 |

• #3. Extinguisher servicing (Use of hand tools).

Pre Control Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 3 | 2 | 6 |

Consequence

Use of hand tools.

Control Measures

- » Work activity to be carried out by a trained and competent technician (BAFE accredited).
- » Procedures to be based upon the requirements BS5306 part 3:2017.
- » Hand tools to be kept well maintained.
- » All technicians to be subject of passing supervision and periodic audit.

Final Risk Scoring (Likeliness x Severity = Risk)

| L | s | R |
|---|---|---|
| 1 | 2 | 2 |

| #4. Extinguisher | servicing | (Manual | handling). |
|------------------|-----------|---------|------------|
| | | \ | J/ |

Pre Control Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 4 | 2 | 8 |

Consequence

Manual handling.

Control Measures

- » Individual extinguishers will not exceed 16Kg in weight.
- » All technicians will be trained in the principles of good lifting technique.
- » Safety footwear to be worn during all work operations.

Final Risk Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 1 | 2 | 2 |

#5. Extinguisher servicing (Hazardous substances).

Pre Control Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 3 | 2 | 6 |

Consequence

Hazardous substances.

Control Measures

» Some of the extinguisher media may, in certain circumstances harm health. The technician must refer to the appropriate COSHH assessment (see www.oheap.co.uk) and strictly follow the controls suggested.

Final Risk Scoring (Likeliness x Severity = Risk)

| L | S | R |
|---|---|---|
| 1 | 2 | 2 |

Signature: