

HAZARD IDENTIFICATION.

for HOUSEKEEPING

Assessed by: _____ Machine/Area ID: _____

Date: _____ Location: _____

HAZ. No.	COMMENTS
	<u>The notes contained in the introduction to this section and relevant Codes of Practice should be read in conjunction with these assessments.</u>
1	Fire or Explosion due to smoking, electrical faults, maintenance activities, etc.
2	Slipping or tripping due to poor housekeeping, extension leads, spillages etc.
3	Impact against fittings / structures, equipment, vehicles etc.
4	Inadequate lighting.
5	Others

RISK ASSESSMENT

SHEET No. 1

The notes at the beginning of this section and the relevant Codes of Practice should be read in conjunction with these Assessments.

Hazard No.	LIKELY CONSEQUENCES	LIKELY SEVERITY	CONTROL MEASURES
1	Fire & Explosion Death or serious personal injuries	High	<ol style="list-style-type: none"> 1. Metal bins are provided for combustible waste. 2. Skips, compactors, waste incinerators and waste storage areas are located in a safe location and regularly emptied. 3. Machine waste is removed at regular intervals. 4. Dirty operations are isolated or enclosed. 5. Hazardous dusts, fumes, mists are extracted from the working area. 6. Hot work operations are controlled by a Permit to Work System. 7. A smoking policy is in place and enforced. 8. Fire doors and other fire fighting equipment are kept free from obstructions. 9. Electrical switchrooms, boiler houses, compressor plantrooms, battery charging areas etc are kept clear of combustible materials at all times.
2	Slipping / Tripping Potential of serious injuries, including broken bones, back injuries, bruising, strains, sprains and cuts.	High to Medium	<ol style="list-style-type: none"> 1. Floors are kept clear of loose objects/machine parts, slippery materials/substances etc. 2. Walkways are cleaned regularly and floors adequately drained. 3. A cleaning system is in place for spillages, leakages, splashing of materials etc. 4. Floor mats and work platforms are adequately cleaned and maintained. 5. Slip resistant wax and polish etc is only used on floors. 6. Safety signs or barriers are used when floors are wet. 7. A safe stacking policy is in place for pallets. 8. The use of extension leads is eliminated as far as is reasonably practicable.
3	Impact Personal injuries due to impact against fixtures striking against objects or slips, trip and fall.	High to Medium	<ol style="list-style-type: none"> 1. Floors are kept clear of all slip/trip hazards likely to lead to impact against structures. 2. Walkways in close proximity with moving equipment & vehicles are clearly identified 3. Palletised goods are safely stored on racking systems. 4. A competent person installs the racking systems with the SWL (safe working load) marked on the racks. 5. The racking system is protected against impact. 6. Cages, pallet wrapping or similar are used where there is a risk of loose objects falling on people.
4	Inadequate Lighting Personal injuries due to impact against fixtures striking against objects or slips, trip & fall.	Low	<ol style="list-style-type: none"> 1. Provision is made for cleaning and maintaining windows, light fittings, skylights, doors, etc. 2. Blown bulbs and fluorescent tubes are replaced regularly.
5	Others		<ol style="list-style-type: none"> 1. . 2. . 3. . 4. .