



O Heap & Son (Derby) Ltd



Chase Fire



Key Fire



Kent Fire

Activity: Fixing of Portable Fire Extinguishers & Hose Reels

Assessors Name:	Chris Ogden	5. Extreme	5 (LOW)	10 (MED)	15 (MED)	20 (HIGH)	25 (HIGH)
Assessors Signature:	Chris Ogden	4. Major	4 (LOW)	8 (MED)	12 (MED)	16 (MED)	20 (HIGH)
Assessment Date:	01/01/2019	3. Minor	3 (LOW)	6 (MED)	9 (MED)	12 (MED)	15 (MED)
Contract Title:	Various client premises throughout the UK.	2. Limited	2 (LOW)	4 (LOW)	6 (MED)	8 (MED)	10 (MED)
EFFECTED PERSONS		1. Trivial	1 (LOW)	2 (LOW)	3 (LOW)	4 (LOW)	5 (LOW)
Visitors			1. Unlikely	2. Rarely	3. Occasional	4. Frequent	5. Inevitable
Employees	<input checked="" type="checkbox"/>		RATING		REVIEW PERIOD: 2 Years		
Contractors			HIGH RISK		Intolerable - Do not start work		
Public	<input checked="" type="checkbox"/>		MED RISK		Tolerable - Reduce ALARP. Review annually/change.		
Others (specify)	<input checked="" type="checkbox"/>		LOW RISK		Tolerable - Monitor. Review annually/change.		

No.	Hazard / Aspect Hazardous Event	H&S Consequence Environmental Impact	Pre-control Rating LxS = Risk	Control Measures to be Employed	Final Risk Rating LxS = Risk
1	Travelling between, and working at, client's sites.	Potential for breakdown or road traffic accidents Site-specific issues	3 4 12	Company vehicles must only be driven by authorised employees that carry a full, in-date UK driving licence. Company vehicles to be maintained in accordance with manufacturers recommendations, and have a current MOT certificate (where appropriate). Vehicles to carry a well stocked first aid kit. On arrival at clients site, report to reception and undergo any relevant site inductions. Observe all site safety rules (including the wearing of PPE).	1 4 4
2	Lone working	Emergency situations such as medical emergencies or physical assault.	2 4 8	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, and a small supply of loose change for pay telephone use is kept for emergencies. Drivers should also carry a torch, sturdy footwear and a warm (preferably waterproof) coat in the vehicle. The office should be made of any medical conditions that may affect your safety whilst carrying out work.	1 4 4



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3	Extinguisher installation	Use of hand/power tool (electric shock) (noise and vibration) (explosion)	3	3	9	<p>Work activity to be carried out by a trained a competent technician (BAFE accredited).</p> <p>Procedures to be based upon the requirements of BS5306 part 3:2017.</p> <p>Hand tools to be kept well maintained. Portable electrical tools should be PAT tested and user checked.</p> <p>Noise and vibration exposure is minimal with the equipment used and is not likely to affect worker.</p> <p>Appropriate hearing and eye protection and dust mask to be worn when drilling as a precautionary measure.</p> <p>Basic checks to be carried out when drilling into a wall to ensure avoidance of mains services.</p>	1	3	3
4		(exposure to asbestos containing materials)				<p>On buildings built before the year 2000 request to see the asbestos register prior to drilling into any surfaces. Do not drill into areas where asbestos containing materials are present. Technicians to have asbestos awareness training.</p> <p>All technicians to be subject of passing supervision and periodic audit.</p>			
5		Manual handling	4	2	8	<p>Individual extinguishers will not exceed 16kg in weight.</p> <p>All technicians will be trained in the principles of good lifting technique.</p> <p>Safety footwear to be worn during all work operations.</p>	1	2	2
6		Hazardous substances	3	2	6	<p>Some of the extinguisher media may, in certain circumstances harm health. The technician must refer to the appropriate COSHH assessment and strictly follow the controls suggested.</p>	1	2	2
			L	S	R		L	S	R