



O Heap & Son (Derby) Ltd



Chase Fire



Key Fire



Kent Fire

**Activity: Servicing of Fire Extinguisher on Trolley**

<b>Assessors Name:</b>	Chris Ogden	5. Extreme	5 (LOW)	10 (MED)	15 (MED)	20 (HIGH)	25 (HIGH)
<b>Assessors Signature:</b>	Chris Ogden	4. Major	4 (LOW)	8 (MED)	12 (MED)	16 (MED)	20 (HIGH)
<b>Assessment Date:</b>	01/01/2019	3. Minor	3 (LOW)	6 (MED)	9 (MED)	12 (MED)	15 (MED)
<b>Contract Title:</b>	Various client premises throughout the UK	2. Limited	2 (LOW)	4 (LOW)	6 (MED)	8 (MED)	10 (MED)
<b>EFFECTED PERSONS</b>		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"/>	<b>RATING</b>	<b>REVIEW PERIOD:</b> 2 Years				
Contractors		<b>HIGH RISK</b>	Intolerable - Do not start work				
Others (specify)		<b>MED RISK</b>	Tolerable - Reduce ALARP. Review annually/change.				
		<b>LOW RISK</b>	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	Environmental issues	Site-specific issues	3 3 9	On arrival at clients site, report to reception and undergo any relevant site inductions. Observe safety rules (including the wearing of PPE).	1 3 3
2	Travelling between sites	Potential for break-down or road traffic accident.	3 4 #	Company vehicles must only be driven by authorised employees that carry a full, in-date UK Company vehicles to be maintained in accordance with manufacturers recommendations, and (where applicable). Company vehicles to carry a well stocked first aid kit.	1 4 4



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3	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 Ensure a mobile phone is carried by all mobile technicians, and a small supply of loose change telephone use is kept for emergencies. Drivers should also carry a torch, sturdy footwear and a warm (preferably waterproof) coat in The office should be made of any medical conditions that may affect your safety whilst carryi	1	4	4
4	Extinguisher servicing on trolley	Use of hand tools	3	2	6	Work activity to be carried out by a trained a competent technician (BAFE accredited). Procedures to be based upon the requirements of BS5306 part 3:2017 Hand tools to be kept well maintained. Trolley to be placed on level ground and chocked to prevent rolling. All technicians to be subject of passing supervision and periodic audit.	1	2	2
5		Manual handling	4	2	8	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.	1	2	2
6		Hazardous substances	3	2	6	Some of the extinguisher media may, in certain circumstances harm health. The technician m the appropriate COSHH assessment and strictly follow the controls suggested.	1	2	2
			L	S	R		L	S	R