|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Site: |  | | | | | | | **Contract Number:** | | n/a | |
| **Assessed by:** | **Name:** |  | | **Position:** |  | | | | **Date:** |  | |
| **Signed:** |  | | |  | | | | | | |
| **Description Of Work:** | Installation and use of Oxford Safety Stairwell Platform System | | | | | | | | | | |
| **Task / Job Component** | Hazard | | **Persons at risk** | | | **Risk Rating L/M/H** | **Controls / Precautions to Reduce Risk** | | | | **Residual Risk Rating**  **L/M/H** |
| Installation | Manual Handling | | Employees | | | **M** | Weight of system is max 24Kg and designed to be lifted by one person.  * All employees to have manual handling training. * 2 persons to install system. | | | | **L** |
| Installation | Slips, trips and falls | | Employees, other workers. | | | **M** | * Work area to be free from obstructions and debris prior to installation. * Ensure that the stairs are clear of materials and trip hazards prior to commencing. | | | | **L** |
| Installation | Collapse or failure of system | | Employees, other workers. | | | **H** | * Ensure system is installed as per manufacturer’s instruction manual. * The frame must be secured on the top riser with at least 2 x 38 mm screws. * Before fixing the mat, check all adjusting clamps are tight and frame is secured at top tread. Check that size of mat matches size of frame; mats and frames are colour coded and MUST be used in pairs. * The locating pins prevent any sliding or movement when the SPS mat is in position. It is therefore important to check that these pins are not damaged or broken. | | | | **L** |
| Use | Collapse or failure of system | | Employees, other workers. | | | **H** | * The mat is not suitable to be loaded out with materials. Maximum spread load is 150 Kg. | | | | **L** |
| **Site-specific Activities** | **Additional Site–specific Hazards** | | **Persons at risk** | | |  | Additional Controls Required | | | |  |
|  |  | |  | | |  |  | | | |  |

**Likelihood**



How often could the hazard occur? Consider the task, frequency, duration, method of work, employees involved.

**Severity**

How serious would the hazard’s effects be if

realised? Consider the type of hazard, biological, ergonomic, physical and chemical.

**Risk =** Likelihood x Severity

E.g. Likelihood (4) X Severity (3) = 12 **HIGH RISK**