

## Risk Assessment Summary Sheet

Ref 006

### Activity/Workplace; Confined Space Entry

Generic Risk Assessment						Risk Assessment after application of Control Measures					
Hazard	Risk	Risk Group	Likelihood	Severity	Risk Rating before controls	CONTROL MEASURES	Responsible Person	Likelihood	Severity	Risk Rating after controls	
Toxic atmospheres	Asphyxiation,	Employees Contractor	3	5	15			Ensure all operators entering confined spaces have been appropriately trained and are competent. Assess if an alternative work method can be used which eliminates or lowers the risk e.g. use of machines/devices to do the job. Prevent unauthorised entry to confined spaces by signage and information. Ensure risks associated with confined space are communicated to all relevant staff. Safe System of Work (Confined Space Procedures) PPE (for confined spaces). Gas Detection. Ventilation. Toolbox talks on confined spaces to be given to employees on a regular basis.	Line Management	2	5
Oxygen deficiencies	Asphyxiation,		3	5	15	2	5			10	
Oxygen enrichment	Explosion		3	5	15	2	5			10	
Flammable or explosive Atmospheres	Fire and/or Explosion		3	5	15	Supervisors	2			5	10
Flowing liquid or free flowing solids	Asphyxiation, Drowning		3	5	15	Employees	2			5	10
Excessive heat	Collapse/Personal injury		3	3	9	1	3			3	