

Risk Assessment Summary Sheet

Ref 014

Activity/Workplace; Personal Protective Equipment

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
Lack of PPE Not wearing PPE	Personal Injury due to not wearing PPE Or not wearing PPE correctly and/or Personal injury due to inadequately maintained PPE	Employees Visitor Contractor	3	5	15	<p>Risk assess to identify the need for PPE (NB: PPE is the last resort and the hierarchy of controls should be applied)</p> <p>All staff are responsible for wearing the appropriate PPE for their task</p> <p>Staff are to be provided with adequate PPE Where appropriate staff are to sign out PPE Staff are to wear appropriate PPE in line with task PPE should be inspected prior to use Some PPE will require statutory inspections, where this is the case inspections are to be undertaken i.e. harnesses PPE to be replaced as appropriate Staff are not to interfere with PPE Report to the Line Manager any defects or issues with receiving PPE</p> <p>It is Donegal County Co policy that hard hats are worn at all times when working on live traffic except when litter picking and grass cutting. All employees provided with Tool Box Talks and Training on PPE.</p>	Line Management Employees	1	5	5