

Risk Assessment Summary Sheet

Ref 028

Activity/Workplace; Unauthorised Entry of Children and Members of the Public

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
Unauthorised Access	Risk of Personal Injury and Fatality	General Public Other	3	5	15	Warning Signs to be posted (Site personnel only). Site to be secured as far as reasonably practicable Plant if not stored off site must be secured and stored in a safe manner. Raw materials must be stored and secured in a safe manner. Storage of materials on site will be planned in advance of works commencing. Waste materials will be disposed of regularly and will not be allowed to accumulate on site. Open excavations or other hazards to be covered or secured as far as reasonably practicable. All employees to be given relevant Tool Box Talks	Line Management Supervisors Employees	2	5	10
Slips Trips and Falls	Risk of Injuries from falls		3	4	12			2	4	8
Interference with machinery and materials.	Risk of Personal Injuries, Burns		3	5	15			2	5	10