

## Risk Assessment Summary Sheet

Ref 042

### Activity/Workplace; General Stores - Fire

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
Fire	<p>Injury from fire or explosion</p> <p>Combustion of Baled tightly boxed clothing etc.</p> <p>Injury from fire/smoke due to blocked fire escape/routes</p>	<p>Employees</p> <p>Visitor</p>	3	5	15	<p>Ensure that all Fire Extinguishers are available and tested regularly</p> <p>Plan storage that fire escape routes are maintained and no boxes or items stored in aisles or near fire doors</p> <p>Ensure smoke/heat alarms are present and operational where required</p> <p>Plan that clearance is retained between stored items and smoke/heat alarms etc where presently regulated</p> <p>Plan secure storage for items which although are not highly flammable but can be highly combustible.</p> <p>Do not stack boxes etc high under smoke/heat detectors. It may stop them operating.</p> <p>Ensure that all lighting and electrical systems are suitable within flammable or combustible storage areas.</p> <p>Keep loose boxes or items stored on the floor clear of fire escape routes and fire exits.</p> <p>Know where Fire Extinguishers are located and if used inform line management for refill or replacement.</p> <p>Do not bring any source of ignition or heat into flammable or combustible stores.</p> <p>Report any defects, complaints or concerns regarding Health Safety and Fire to your Line Manager</p> <p>Evacuate premises immediately on actuation of or hearing local smoke alarm</p> <p>Any spillages must be properly cleaned and left safe</p> <p>Employees to receive relevant Toolbox talks on an on going basis.</p>	<p>Line Management</p> <p>Employees</p>	1	5	5