

<b>RISK ASSESSMENT</b>		<b>Doc Ref: HSA 3</b>
Issue Number: 3	Date of Issue: 1 <sup>st</sup> January 2008	
Issued by: Christopher Johns CMIOSH	Assessment Date: 02.06.2009.	

<b>Work Activity/Location</b>	<b>Llandough C.C Caretaker &amp; Cleaner at Community Centre Hall</b>
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Detailed Risk Evaluation				
Nature of Hazard (See separate Arrangements for COSHH, Asbestos etc)	No?	Yes?		Risk
		Severity	Probability	
Access / egress		Low	Low	Low
Compressed air equipment	/			
Contagious/Infectious diseases	/			
Electrical equipment/supplies		Low	Low	Low
Falling objects	/			
Flammable/explosive substances	/			
Hand tools		Low	Low	Low
Hygiene issues (ie personal not food)	/			
Installed plant/ machinery	/			
Lone/out of hours working		Low	Low	Low
Musculo-skeletal injury	/			
Needle stick injury	/			
Noise		Low	Low	Low
Occupational asthma/dermatitis	/			
Ozone (photocopiers, laser printers)	/			
Portable power tools		Low	Low	Low
Power washing equipment	/			
Pressurised plant	/			
Slip trip & fall hazards		Low	Low	Low
Stress at work		Low	Low	Low
Upper limb disorders		Low	Low	Low
Use of vehicles	/			
Vibration	/			
Violence/intimidation	/			
Working at height	/			
Working environment		Low	Low	Low
Working on/near water	/			
Workload change of significance	/			
Any other hazard:	/			

**Identification of Groups who may be harmed (note any Groups particularly at risk)**

Caretaker will use an electric buffer and mower / strimmer  
Cleaner will use an electric buffer.

Risk Evaluation Model				
Severity of Harm	Probability of Harm			
	Low	Intermediate	High	Immediate
<b>Slightly</b>	Minimal	Minimal	Minimal	Moderate
<b>Moderately</b>	Minimal	Minimal	Moderate	Significant
<b>Very</b>	Minimal	Moderate	Significant	Intolerable
<b>Fatal</b>	Moderate	Significant	Intolerable	Intolerable

<b>RESULTS OF ANALYSIS</b>		
<b>Existing Protection Systems in Place:</b>		
<p>Training supplied to the Caretaker and the Cleaner regarding the use of the electric buffer.            Fire Risk Assessment completed</p>		
<b>Further Protection Measures Required to Reduce Risk (Including training/informing relevant people &amp; any special measures for particular groups)</b>		
<b>Identified Measures</b> (resources must be concentrated on the most significant risks)	<b>Responsible Person</b>	<b>Date for completion</b>
<p><b>COSHH assessments to be supplied for:</b></p> <p>Floor Polish            Floor Cleaner            Bleach            Petrol            Gloss Paint            Undercoat Paint            Emulsion Paint            White Sprit            Pine Cleaner – Disinfectant</p>	<p>H &amp; S Advisor</p>	<p>Completed</p>
<p><b>Safe Practice to be supplied for use of :</b></p> <p>Sit &amp; Ride mower            Pedestrian Mower            Strimmer</p>	<p>H &amp; S Advisor</p>	<p>Completed</p>
<b>Comments re Final Risk Evaluation (note re-evaluated risks):</b>		
<p>Building Electrical tests completed            PAT checks completed            Fire Drills completed            Fire Risk Assessment completed            Safe Practices for use of mowers and strimmers supplied            Water Treatment check not necessary as the risk of legionella is low due to there being no shower units or cooling towers, Water is used for hand washing and for tea making etc</p> <p>Risks are Category: <b>LOW</b></p>		
<b>Name of Assessor</b>		<b>Signature</b>
<b>Date of Assessment</b>		