

RISK ASSESSMENT - DISPENSER FITTING - Dry & Plumb fit - GOODENOUGH SERVICES

Risk Assessment		Job ref -	Last review date	Person in danger	Sheet No: '1 of 2	
002-2015 SP		site name	01/06/15	Dispenser fitter, client employees & visitors, other service providers		
Location: Wasrooms, Wash stations, Mess areas across site			Activity: Fitting Dispensers & product refills		Risk Rating	
Ref No	Hazards and Effects	Control Measures Required (Including any Training/Certification required):			With controls	No controls
1SP	Lack of site familiarity & emergency procedure Orientation at site to assure the operative is familiar with local H&S and access, escorting protocols to avoid confusion and possible risk under normal & emergency operating conditions.	The fitter will need to receive an induction by the site with regard to specific Health & Safety, access and movement control procedures and evacuation alarm processes in the event of an emergenc. to assure manageable risk is minimised and awareness of local specific possibilities is maximised. Fitter employment induction, Fitter site induction, General Training & 6 monthly toolbox talk..			Low	High
2SP	Chemicals Health effects from handling of Chemicals/Aerosols	All chemicals / aerosols must be specified in job task instruction, and must have a COSHH assessment as applicable. Supplier Safety Data sheets to be issued and read. Appropriate PPE to be issued and maintained. Chemical resistant gloves and safety goggle to be worn when handing hazardous chemicals. Fitter induction Training & 6 monthly toolbox talk..			Low	Med
3SP	Manual Handling, inappropriate reach / stretch Back injuries, strains, sprains	Manual handling awareness assure effective safe movement / lifting of items, Never work off floor level. Fitter induction Training & 6 monthly toolbox talk			Low	Med
4SP	Risk of infection - Poor hand hygiene, contact with unidentified substances – solid / liquid	Regular hand washing on access to departments on entry and exit. Observe all barrier access protocols as relevant under guidance of site staff. Wash hands at regular intervals with soap and water.			Low	Med
5SP	Department / introduction - Unauthorised access & risk of infection/contamination	Make an introduction to the staff member in charge. Explain our work purpose. Enquire as to areas we are not to enter or be alert to where specialist PPE precautions and processes are required.			Low	Med
6SP	Electricity & portable equipment Electric shocks, burns, electrocution, fire	Portable appliance testing , inspect cables & plugs before use on charging devices. Check battery connections and Portable Equipment for damage. Do not use faulty/damaged equipment. Fitter induction Training & 6 monthly tool box talk. Process review 11/2013			Low	Med
7SP	Connecting & commissioning plumbed in dilution / dosing - flood & leaking of water	GES Safe working method must be followed. This activity can only be carried out by a trained engineer approved by GES. All water flow to point of fitting must be isolated before work starts. 6 monthly assessment & Toolbox talk.			Low	Med
8SP	Damage to hidden services during drilling Rupture of gas, electricity, water pipework - leak, shock, flood	Visual & battery powered monitor inspection prior to drilling activity. Fitter induction Training & 6 monthly tool box talk			Low	Low
9SP	Working at Height – off floor level Falls from height, bruises, sprains, broken bones	Never work off floor level. Report any requirement for this to your supervisor. Fitter induction Training & 6 monthly toolbox talk			Low	Low
10SP	Disposal of waste. Poor housekeeping, waste hazards.	Packaging materials to client specified location , Old aerosol units removal by fitter & disposal by client. Wall dust to be place in site waste receptacle. Fitter induction Training & 6 monthly tool box talk			Low	Low
11SP	Poor Housekeeping. Drill dust soiling locality	Utilisation of dust capture & dampening techniques – dust pan or similar holder. Report any remedial work required to site as not under our work schedule. Fitter induction Training & 6 monthly refresher seminar			Low	Med
12SP	Presence of asbestos - Hazardous exposure of operatives	If asbestos is identified at induction,at the point of fitting, visual alert, or on inspection of the site asbestos register all work in effected areas must cease. Report to site client and supervisor for advice. AA training.			Low	Med
13SP	Other people tampering with equipment Picking up tools/equipment/goods, Accidental harm & theft	Take minimum equipment onto site, remain alert at all times, regularly check equipment. Never leave equipment/ installation stock/waste items unattended. Fitter induction Training & 6 monthly tool box talk			Low	Low
14SP	Personal Injury - accidental equipment drop, flying debris from drilling, unexpected site hazards in individuals proximity	Wear appropriate PPE - always wear safety footwear, eye protection when drilling. Hard hat between buildings / external movement. Fitter induction Training & 6 monthly tool box talk			Low	Low
15SP	Dust creation by drilling - inhalation by operative	Minimise emission at source with dampening and containment techniques. Fitter induction Training & 6 monthly tool box talk			Low	Low
16SP	Slip & trips - falls and personal injury to employee & or people in the locality of our work	Good housekeeping to ensure all product & equipment is either visible & / or contained effectivly and isolated from accidental contact by third parties. Fitter induction Training & 6 monthly tool box talk			Low	Low
17SP	Inappropriate fitting position Proximity to other equipment, access to other items	Review fitting location Always fit dispenser so it does not interfere with the operation of adjacent equipment,. Fitter induction Training & 6 monthly refresher seminar. Never work unless both feet are on the floor level.			Low	Low

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Further considerations:				
Method Statement required?	Yes	x	No	
Permit(s) to Work required?	Yes		No	x
COSSH Assessment(s) required?	Yes		No	x
Manual Handling Assessment(s) required?	Yes		No	x
Competency Check(s) required?	Yes		No	x
Health Surveillance required?	Yes		No	x
Noise Assessment(s) required?	Yes		No	x
PPE Assessment(s) required?	Yes		No	x
DSE Assessment(s) required?	Yes		No	x

Operatives/Staff carrying out operations will be:	
* Informed of the contents/findings of this assessment	
* Made aware of all control measures	
* Instructed in safe working practices	
* Operate with relevant PPE	
Emergency procedures:	
The fitter will alert the supervisor and remedial action will be established. The supervisor will alert the client.	

(Person Supervising the work)	Name	C Atkinson
	Date	01/06/15
For and on Behalf of: Goodenough Services		
Assessment Prepared By:	Name	Chris Hawley
	Date	01/06/15

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