**SITE SECURITY & PUBLIC PROTECTION ASSESSMENT**

|  |  |
| --- | --- |
| Operating Business: | Assessed by: |
| Site Name: | Position: |
| Signed: | Date: |
| Reason for the Assessment (new site, ongoing review, change to existing build etc.): | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Hazard Rating: H = High M = Medium L = Low**  *Hazard = potential to cause harm Risk = probability of that harm occurring*  The Risk Rating Criteria:  **HIGH:** Fatal or major injury/ illness. Major environmental incident.  **MEDIUM:** Injury/ illness resulting in lost time. Significant environmental incident.  **LOW:** Minor injury/ illness. Minor environmental incident  ***The following hazards and means of control must be assessed prior to the commencement of the site. Please consult HSMS standards – Site Security and Public Protection*** | | | | | |
| **Hazards** | **Yes/No** | **Persons at Risk** | **H** | **M** | **L** |
| Site boundary security |  | The Site Security/Public Protection assessment should be completed at pre-start and continually reviewed as the site progresses to identify and control potential risk levels to persons in the following areas:   * Sales Visitors * Occupied Plots * Local Schools * Site Adjacent: * Neighbours * Bus Stops/Routes * Play Areas |  |  |  |
| Incomplete roads and footpaths or uneven surfaces |  |  |  |  |
| Raised Iron Works |  |  |  |  |
| Terrain (Muddy Footpaths) |  |  |  |  |
| Noise from works |  |  |  |  |
| Open Water Area ( e.g. SUDS Pond) |  |  |  |  |
| Sales Area Access & Parking |  |  |  |  |
| Off-site works (excavations etc.) |  |  |  |  |
| Preventing Site Dust causing a Nuisance to local residents |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | | |
| **MEASURES TO CONTROL HAZARDS & REDUCE SIGNIFICANT RISKS** | | |
| **Control Items** | **Control Measures** | |
| Site Perimeter Fencing –show on traffic management plan |  | |
| Additional Security e.g. permanent/ visiting security personnel |  | |
| Pedestrian Access/Egress   * Secure/Controlled Gateways * General |  | |
| Footpath/ironworks inspection & control |  | |
| Pedestrian Routes |  | |
| Pedestrian/Vehicle Segregation |  | |
| Supply Delivery Periods (i.e. Restrictions) |  | |
| Controlling Dust |  | |
| Other |  | |
| The following should be considered when completing the “Control Measures” column: | | |
| * Use of security (heras type) fencing * Gate controls * Locking devices * Gate Wardens * Use of security personnel * Access Road/Off-Site & On-Site Signage * Creation of pedestrian crossing points | | * Levelling iron works until top coat complete * Haunching and paint highlighting of ironworks * Letters of general advice to clients * Restricted supplier delivery times * Site vehicle and plant exclusion zones * Additional fencing and signs at open water * Visitor Parking |
| The list is not exhaustive. | | |
| **Note: All relevant Items identified shall be highlighted on the Traffic Management Plan, and the plan should be brought to the attention of all concerned and displayed (along with this document) on all relevant notice boards.** | | |