|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date:** |  | | |  |  |  |  | |  | |  |  | |  | |  |  |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Assessors Name:** | |  | | **Reference Number:** | | HSMS RA 048 | | | | **Review:** | | | Annually or sooner following an incident or significant change to the equipment/process | | | | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Implemented By:** | |  | | **Signature:** | |  | | **Position:** | |  | | | **Date:** | |  | | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Description of task and assessment** | | | Use of un-extended bandstand trestles | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Location Details** | | |  | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Identified Hazards** | **Who may be affected** | **Initial Risk** | **Control measures** | **Residual**  **Risk** | **Remarks** | |
| Falls from Height | Employees  Members of public  Contractors |  | Only un-extended trestles can be used, if they are extendable then they must be welded in order that they cannot be extended.  The maximum permitted height of a trestle is 600mm  Safe access and egress must be put in place.  The trestles must be erected by trained operatives and must be installed as per the manufactures guidance.  Trestles must never be used on scaffold.  The immediate area around the trestles must be kept free of materials. |  |  | |
| Collapse of bandstand | Employees  Contractors |  | The trestles must be erected by trained operatives and must be installed as per the manufactures guidance.  The scaffold boards must be supported at least every 1.2m and they must not overlap the trestles more than 150mm.  Trestles must be installed on firm level ground.  Trestles must be inspected prior to installing, damaged trestles must not be used.  Trestles should be visually inspected by the user before use.  The installer must complete the trestle register and the site management must inspect the trestles before they are used and counter sign the inspection register.  Scaffold boards must be in a good state of repair, they must not be warped or damaged. |  | |  |
| Slips and trips | Contractor  Employee |  | Scaffold boards must be in a good state of repair, they must not be warped or damaged.  Trestles must be kept free of trip hazards. |  | |  |

**Guidance Notes**

|  |  |  |
| --- | --- | --- |
| **LIKELIHOOD OF HARM** | | |
| **Highly likely** | **Possible** | **Unlikely** |
| **SEVERITY**  **OF**  **HARM** | **Fatal or major injury/ illness** | **High** | **High** | **Medium** |
| **Injury/ illness resulting in lost time** | **High** | **Medium** | **Low** |
| **Minor injury/ illness** | **Medium** | **Low** | **Low** |

|  |  |  |
| --- | --- | --- |
| **LOW** | **MEDIUM** | **HIGH** |
| **Continue with existing control measures and ensure all reasonably practicable measures to reduce the risk to as low as possible put in place. Monitor for changes. Implement any additional control measures required, within the timescales given in the**  **risk assessment.** | **May require additional reasonably practicable measures to reduce the risk to as low as possible. Must ensure regular ongoing monitoring of the task. Implement any additional control measures required, within the timescales given in the**  **risk assessment.** | **Requires attention to reduce the risk, implement reasonably practicable measures to reduce the risk as low as possible. Must ensure regular ongoing monitoring of the task. Implement any additional control measures required, within the timescales given in the**  **risk assessment.** |