RISK ASESSMENT

for



<u>Training Centre:</u> St Gerards Centre, Castlebar, Co. Mayo

Per:

Safety, Health & Welfare at Work Act, 2005 Safety, Health & Welfare at Work (Construction) Regulations 2013 & 2021 Safety, Health & Welfare at Work (General Application) Regulations, 2007 to 2023 Safety, Health & Welfare at Work (REACH) Regulations, 2007 Safety, Health & Welfare at Work (Confined Space) Regulations 2001 Chemicals Act, 2008 & 2010 All Standards, Regulations & Codes of Practice

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Risk Assessment Briefing Record	
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Risk Assessments

Introduction

A hazard is anything at the workplace which has the potential to cause harm to a person.

A **risk** is the likelihood of a person becoming harmed by a hazard, coupled with the severity of harm when it occurs.

A **risk assessment** depends on an identification of hazards and dangers and consists of an estimation of the risks arising from them with a view to their control, avoidance, or to a comparison of risks.

Risk Assessment - Statutory Requirements

Sections 19 & 20 of the Safety, Health and Welfare at Work Act, 2005, oblige all employers and self-employed persons to prepare a Safety Statement based on "an identification of hazards and an assessment of the risks to safety and health at the place of work to which the safety statement relates".

Why carry out a Risk Assessment?

- To identify all hazards and potential hazards at the work place and to assess whether there has been enough done to reduce the risk or whether improvements is necessary to protect all persons.
- To ultimately prevent dangerous occurrences, illness and accidents.

Hazard Identification and Risk Assessment Procedure:

For each workplace, work equipment, and work activity:

- 1. Identify the associated hazards
- 2. Identify who is at risk from the hazards identified
- 3. Assess the significance of the risk
- 4. Identify preventative and protective (i.e. control) measures that need to be implemented to reduce the significance of the risk associated with the hazards identified. The following 'hierarchy of controls' should be used when deciding on control measures, starting with the first on the list and working down to the last control measure, as follows:
 - ⇒ Elimination: eliminating the hazard entirely from the workplace (the best way to control the hazard)
 - ⇒ **Substitution:** if it is not possible to eliminate the hazard, replace it with something less hazardous, which will perform the same task in a safer manner
 - \Rightarrow **Isolation:** separate or isolate the hazard from people
 - ⇒ Engineering solutions: reduce the chances of hazardous contact (e.g. enclose the hazard away from the person, interlock/cut-off switches, exhaust fans)
 - ⇒ Administrative solutions: management strategies which can be introduced (eg. training, information/instruction, job rotation, supervision, limit time of exposure, provide written procedures)
 - ⇒ Personal Protective Equipment and Clothing: should always be considered as a last resort
- 5. Assess the remaining risk level, when control measures are in place. (see step 3 guidelines)
- 6. Record the results of the risk assessment.



Risk Assessment Matrix

လ							
т		Low (1)	Medium (2)	High (3)			
<							
т	Low (1)	Low (1)	Medium (2)	Medium (3)			
찌							
-	Medium (2)	Medium (2)	Medium (4)	High (6)			
-							
l≺	High (3)	Medium (3)	High (6)	High (9)			

LIKELIHOOD

Severi	ity:	The extent of the harm, injury or ill health should the hazard occur.
	Low:	Negligible minor non disabling injury requiring first aid only.
	Medium:	Reversible injury, illness or temporary disability requiring a short recovery
time.		
	High:	Serious injury, permanent disability, fatality.

Likelihood:	The chance of the hazard or event actually occurring.
Low:	Could happen, but only rarely.
Medium:	Could happen occasionally.
High:	Could happen frequently.

Risk Rating:

Likelihood * Severity

Note: The higher the Risk Rating, the more extensive the controls must be

Risk Assessments



Training Room Risk Assessments

Area – Training Ro	Area – Training Room Assessed by – Cynthia Bradley		Date – 10/07/2024 Risk Rating			
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RR

hazard: Cable Management	Staff Visitors Contractors	 Cables routed under desks. Improve cable management beneath desks by using cable-ties or similar. 	Management	B C	RISK RATINGBEFORECONTROLMEASURES2222	
Hazard Type: Physical Injury/Illness Trips				2	2	4
Damage to equipment Electrical shorting				AF CC ME	<u>K RAT</u> TER A ONTRO ASUR ARE LEMEN	LL DL ES
				1	2	2

Area – Training Ro	om	Assessed by – Cynthia Bradley		Date 10/07		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	10/07/2024 Risk Rating L S		I RR

Hazard: Filing Cabinets Hazard Type:	Staff Visitors Contractors	 All filing cabinets purchased have interlocked drawers, preventing more than one drawer opening at any time. Issue a directive to all staff to load filing cabinets from the bottom up. 	Management	E C	K RAT EFOR ONTRO ASUR	E <u>)L</u>
Physical Injury/Illness: Trap injuries Cabinets		 Include this instruction as part of office induction, or place warnings on cabinets. 		2	2	4
toppling				AF Ct ME	<u>K RAT</u> TER A ONTRO ASUR ARE _EMEN	LL DL ES
				1	2	2

Area – Training R	oom	Assessed by – Cynthia Bradley	sessed by – Cynthia Bradley		Da 10				
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	 RR			
Hazard: Furniture – Chairs, Tables etc Hazard Type: Physical Injury/Illness: Musculo- skeletal Injury	Staff Visitors Contractors	 All furniture regularly inspected for damage All repairs carried out immediately or items discarded / replaced. All furniture subject to thorough cleaning Maintenance schedule in place to weed out damaged items. 	Management	B CC ME 2 RISI AF CC ME	K RAT EFOR DNTRO ASUR 2 K RAT TER A DNTRO ASUR ASUR ASUR ARE EMEN 2				

Area – Training Ro	oom	Assessed by – Cynthia Bradley		Date – 10/07/2024			
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S		R

Hazard:	Staff	Supervision provided to ensure good housekeeping practice is	Management		RATI	
Housekeeping	Visitors	employed.			FORE	
	Contractors	 All members of staff are charged with housekeeping duties. 			NTRO	
Hazard Type:		 Frequent cleaning takes place by staff at their workstations. 		MEA	ASURE	<u>-S</u>
Slip, Trip, Fall		 Regular inspections should be undertaken to prevent 		2	3	6
Fire Obstruction of		accumulation of waste (rubbish) particularly at points of access				
fire exits		and egress, on fire routes and around mess facilities.				
IIIE EXILS		Walkways should be put in place				
Iniurv/IIIness:		Aisles and access routes are kept clean and free from trip				
RSI Injuries		hazards.				
Musculo-		Workshops are cleaned up on a daily basis.				
skeletal Injury		Spills are mopped up immediately.				
		 Fire extinguishers and fire-fighting equipment are freely accessible. 				
		 Chemicals are stored safely. Flammables are stored in 				
		designated, labelled steel cans or cupboards, and are kept				
		separately from other chemicals.				
		 Safe egress is provided from the workshop. 			RATI	
		 Storage of items is carried out safely, with no protrusions on 			ER AI	
		aisles, and no poorly balanced objects at heights.			NTRO	
		 Heavy items which must be manually handled are stored at waist height 			<u>ASURE</u> ARE	<u>-S</u>
		• The Manager will ensure that before the employees are sent to		IMPLE	EMEN	<u>TED</u>
		a site under the overall control of another contractor,		1	3	3
		arrangements are made for storage areas and that safe				
		access and safe places of work will be available for our				
		employees to carry out their work safely.				
		 Rubbish/waste will be cleaned-up and stored on an on-going basis daily. 				
		Particular attention will be given to trestles and scaffold				
		platforms which must be maintained in a clean and organised				
		condition.				

Area – Training R	oom	Assessed by – Cynthia Bradley		Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Measures to Reduce the Risk Person Responsible		Rating S	RF

Hazard: Laptops Hazard Type: Physical Physiological Ergonomic Injury/Illness: Repetitive Strain Injury (RSI) Eye Tiredness Stress	Staff Visitors Contractors	 <u>A laptop is not covered by the General Application</u> <u>Regulations</u> due to the fact that under these Regulations the keyboard shall be tiltable and separate from the screen so as to allow the user to find a comfortable working position which avoids fatigue in the arms or hands. A laptop does not have a separate keyboard and <u>should not be used for long periods of time</u> and a risk assessment must be carried out to assess the usage of the laptop and the set up of the temporary laptop workstation. Never use laptop on knees due to extreme heat emitted. Never leave chargers plugged in while unattended. Conduct VDU assessments Offer eye-tests (required by the VDU section of the General Application Regulations of 2007) Plug in separate keyboard and screen o allow correct posture be maintained and avoid back injury. Information and training on general principles of ergonomics, adjustment of screen, keyboard, lighting, proper posture etc. See guidelines attached in appendices. 	Management	RISK RATING BEFORE CONTROL MEASURES236236236236236236236236236236236888000133133
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Area – Training Ro	Room Assessed by – Cynthia Bradley				Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Rating			

Hazard: Lighting, Heating, Temperature & Ventilation Hazard Type: Physical	Staff Visitors Contractors	 Lighting should be between 300 and 500 lux and should be suitable for the workstation involved. Lighting should not cause reflective glare on the screen. Lighting levels are normal throughout A competent electrician is used for maintaining the lighting fittings Lose cables are to be repaired. 	Management	<u>B</u> <u>C</u> (K RAT EFOR ONTRO ASUR	E DL
Injury/Illness: Slips/ Trips / Falls, Stress, Eye Strain. Nausea, Flue like illness		 Temperature should vary from 18 to 24 degrees Celsius for sedentary work i.e. work involving little or no manual effort. Inspection & maintenance of the system to be completed by qualified personnel. Ensure that all areas are well ventilated and that windows can be opened for circulation of fresh air. 		AF CO ME	<u>K RAT</u> TER A ONTRO ASUR ARE LEMEN	LL DL ES
		Obtain certificates from relevant contractor for emergency lighting.		1	2	2

Area – Training	Room	Assessed by – Cynthia Bradley		Date 10/07	_ /2024	
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	 R

Hazard: Office Machinery (Photocopier, printers, faxes, franking machines, laminator, stapler etc)	Staff Visitors Contractors	 Maintenance per manufacturer instructions All equipment is CE marked. Fumes from photocopier may cause irritation, keep close to external ventilation See Fire and Housekeeping assessments. Always read manufacturers instructions before use of office equipment. Major faults must be repaired by a competent person. All machines must have isolating switch near the 	Management	2	K RAT EFOR ONTRO ASUR	E DL ES 4
<u>Hazard Type:</u> Physical Chemical		 machine and shall be accessible at all times. Gaining access to the interior of photocopiers, care must be taken to avoid hot surfaces. Under no circumstances must the inside of the machine be tampered with 		AF <u>C</u>	K RAT TER A ONTRO	<u>LL</u>
Injury/IIIness: Pinch Hazards		Ensure laminators are switched off when not in use		IMPL	<u>ARE</u> .EMEN	TED
Electricity Breathing of dusts leading to respiratory problems.				1	2	2

Area – Training Ro	oom	Assessed by – Cynthia Bradley		Date –		
			10/07/2024			
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Ratin	g RR	

Hazard:	Staff	 Ensure certain areas are secure and appropriate rooms 	Management	RISK RATING
Public Interface	Visitors	locked at all times.		BEFORE
& Safety,	Contractors	 When handling cash on the premises ensure it is locked 		CONTROL
Personal		away safely.		MEASURES
Security &		 When banking cash ensure you have someone with you. 		
Violence		 Only sound an alarm if you feel it is safe to do so. 		2 3 6
		If you have not been trained in conciliation techniques, do not		
		get involved in an argument.		
Hazard Type:		 Avoid confrontation. Do not get involved in a physical 		
Physical		situation. Do not try to apprehend anyone even if you have		
Mechanical		had training in self-defence techniques.		
		 If problems arise with irate or difficult customers, such as 		
Injury/Illness:		aggression and violence stay calm and listen carefully. Do		
Crushing		not use a loud or aggressive tone. Call for help in this		
Musculo-		situation immediately and discreetly.		
skeletal injury		If staff are dealing with a new client, or are aware of		
		behavioural changes in existing clients, they should always		
		take another staff member with them.		
		 For extra safety where a problem may arise with a person 		
		being upset or aggressive, slowly walk to an area where you		RISK RATING
		can put a barrier between you i.e. table or counter and carry		AFTER ALL
		on talking in a quiet and calm manner.		<u>CONTROL</u>
		 Signs to be erected directing the public where they are 		MEASURES
		allowed access and where access is prohibited.		ARE
		 No access is available to restricted areas 		IMPLEMENTED
		 All pathways are kept clear and free from obstacles 		1 3 3
		 Emergency Exit routes are clearly signposted 		
		 No hazardous materials or equipment are left in areas to 		
		which the public have access		
		 Every effort is made by all staff members to safeguard 		
		visitors and customers		
		 Visitors book to be available in reception. 		
		 Supervisor to maintain visitors book. 		
		 Visitors accompanied by staff member at all times 		
		Extreme care for all persons attending the premises, living in		
		the area and visiting local residents		

Risk Assessments

Area – Training Ro	oom	Assessed by – Cynthia Bradley		Date 10/07	_ /2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RI	R

Hazard: Visual Display Units (VDU) (Computer Monitors etc) Hazard Type: Physical Physiological Ergonomic Injury/Illness: Repetitive Strain Injury (RSI) Eye Tiredness Stress	Staff Visitors Contractors	 Modern equipment that meets the requirements of the work equipment regulations and VDU regulations is supplied to staff Conduct VDU assessments Offer eye-tests (required by the VDU section of the General Application Regulations of 2007) Devise policy for procurement of seating, computer equipment, desks etc. Support pads are provided to staff to avoid RSI's Maintenance per manufacturer instructions All equipment is CE marked. See Fire and Housekeeping assessments. 	Management	RISK RATING BEFORE CONTROL MEASURES23623623638RISK RATING AFTER ALL CONTROL MEASURES ARE IMPLEMENTED3133
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Area – Training Ro	moc	Assessed by – Cynthia Bradley		Date 10/07	_ /2024	
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	R

Hazard: Spills / Slippery Floors	Staff Visitors Contractors	 Cleaning equipment and substances available to clean up spills / grease etc. If it spills, clean it up immediately Use warning signs and clean up immediately 	Management	<u>B</u> <u>C</u> (K RAT EFOR DNTR(ASUR	<u>E</u> <u>)L</u>
Hazard Type: Physical Injury/Illness: Slip / Fall				2	2	4
Personal Injury				AF CC ME	<u>K RAT</u> TER A ONTRO ASUR ARE EMEN	<u>LL</u> DL ES
				1	2	2

Other Risk Assessments

Area – Other Are	as	Assessed by – Cynthia Bradley		Date 13/05		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	R

Hazard: Chemicals & Hazardous Substances - incl. Diesel, Petrol, Solvents, Adhesives Hazard Type: Chemical Physical Injury/Illness: Skin irritations Breathing affects, Toxicity, Fire, Explosion, Spills into water course	Staff Visitors Contractors	 Include Chemical Safety as part of Safety Induction Process. Train employees in the safe use and handling of substances. Follow instructions on all warning hazard labels. Obtain Safety Data Sheets and file for reference. Follow guidelines in relation to register of chemical (where applicable) from the SHWW Reach Regulations 2007 Store all chemicals in a locked cupboard away from other equipment. Always follow warning instructions on labels. See Risk Assessments for "Fire" Ensure adequate ventilation Ensure adequate Eye Wash station, washing and first aid facilities Clean all spillages immediately Dispose of all waste properly Spill kits are recommended PPE - Personal Protective clothing and equipment is worn at all times. Fire Extinguishers are on site and are in service. Chemical spill procedure recommended Ensure Emergency Exits are always clear 	Management	CON MEAS 3 RISK AETE CON MEAS	EORE ITRO SURE 3 RATII ER AL ITRO SURE RE	
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Area – Other Area	as	Assessed by – Cynthia Bradley		Date 13/05	_ /2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	l R	R

11	0. "		NA	
Hazard:	Staff Visitors	 All electrical circuits go back to RCD's for the protection of paragene in the quant of Farth Leakage 	Management	RISK RATING BEFORE
Electricity	Contractors	 persons in the event of Earth Leakage. All electrical circuits go back to MCB's for the protection of 		<u>CONTROL</u>
Hazard Type:	Contractors	equipment in the event of overload.		MEASURES
Physical		 Obtain electrical certificate from RECI registered electrician 		
Thysical		in respect of conformance with the National Wiring Rules		2 3 6
Injury/Illness:		(ET101).		
Electrocution		 Obtain certificates form relevant contractor for fire alarm 		
Burns		and sprinkler system.		
Fire		 Establish that electrical contractors have isolation 		
Death		procedures including "Lock Out / Tag Out" procedures.		
		 Establish schedules for Portable Appliance Testing (PAT) 		
		for all Portable Electrical Equipment.		
		 See Risk Assessment on fire. 		
		Access		
		 Doors to switchboard rooms, transform rooms, generator 		
		rooms and areas with electrical equipment operating at		
		voltages in excess of 650 Volts, are locked, preventing		
		general access to such areas.		
		 Doors and covers on electrical equipment are kept closed 		
		and are replaced when damaged.		
		 Areas with electrical equipment are kept tidy and free of 		
		spillages, dust, water, oil and flammable materials.		
		Maintenance & Testing		
		 Electrical circuits, including earthing, are tested by a 		
		competent person after installation or alteration.		
		 Installation, repair, examination or testing of electrical 		
		equipment is carried out only by a competent person.		
		 When welding, the return current conductor and material 		
		being welded are earthed.		
	1		I	

Area – Other Area	as	Assessed by – Cynthia Bradley		Date 13/05	_ /2024	
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RF

Hazard: Electricity cont'd Hazard Type: Physical Injury/Illness: Electrocution	 If a circuit is tripping, blowing fuses, sparking or showing other intermittent faults, it is reported immediately to Manager / Supervisor, so that the cause can be quickly identified and repaired by a competent person. Employees report defective electrical equipment or cables to management immediately. The use of such defective equipment is discontinued until properly repaired/replaced 	 RISK RATING AFTER ALL CONTROL MEASURES ARE IMPLEMENTED 1 3 3 3
Burns Fire Death	 Damaged Electrical Equipment Employees are instructed never to touch fallen or damaged cables or electrical equipment. Damaged cables / electrical equipment are reported to Manager / Supervisor for immediate repair or replacement. Where necessary damaged cables, etc., are reported to ESB. Employees are trained in the rescue of persons in contact with live electrical conductors. Employees are trained to watch out for potential hazards, and report them immediately to management. Relevant notices are posted in appropriate locations in accordance with Statutory Regulations. It is never assumed that cable / electrical equipment is dead. Confirm power source has been fully isolated before contact. 	

Area – Other Are	as	Assessed by – Cynthia Bradley		Date 13/05	_ 5/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	l R	R

Hazard: Fire Hazard Type: Noise Explosion Burns Injury/Illness: Death from Burns	Staff Visitors Contractors	 Fire Extinguishers are installed throughout site Maintenance records are kept in the Safety File. Emergency Lights are to be maintained. Emergency exits are to be kept clear at all times. All staff to receive Fire extinguisher training. Fire Drill carried out twice per annum Suitable fire-fighting equipment for electrical fires is provided. Employees are trained in the procedures to be followed in case of electrical fire, and in the use of fire-fighting equipment. Fires are only fought when it is safe to do so. Escape routes and location of fire-fighting equipment are displayed on fire maps in Company Buildings. (Ref: Office) Employees are informed of evacuation procedures, fire assembly points and roll-call procedures. Employees are informed never to return to their workstations until it is safe to do so. 	Management	RISK RATING BEFORE CONTROL MEASURES2362363688RISK RATING AFTER ALL CONTROL MEASURES ARE IMPLEMENTED3133
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Area – Other Area	Area – Other Areas Assessed by – Cynthia Bradley			Date – 13/05/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RR

Hazard:	Staff	Avoid unnecessary contact with waste.	Management	RIS	K RAT	ING
Human	Visitors	Ensure use of adequate and correct PPE		B	EFOR	E
Infection,	Contractors	Suitable gloves are worn when handling potentially infectious		<u>C(</u>	<u>ONTRO</u>	<u>DL</u>
Dermatitis and		material.		ME	ASUR	ES
other Skin		• Cuts and abrasions are covered with water proof plasters.		2	2	4
Diseases		Vermin control programme must be in place.		2	2	4
		Hand washing facilities with soap and towels are available on				
Hazard Type:		all sites.				
Physical		 Appropriate hand washing results in a reduced incidence of infections. 				
Injury/Illness:		 Hand washing with plain soap (detergents) is effective in 				
Leptospirosis		removing most transient microbial flora. The components of				
(Weils		good hand washing include using an adequate amount of				
Disease),		soap, rubbing the hands together to create some friction,				
Brucellosis, Bovine TB/ Orf,		and rinsing under running water. The mechanical action of				
Lyme Disease		washing and drying removes most of the transient bacteria				
and E.coli		present.				
		Wash hands promptly and thoroughly after contact with blood,				
		body fluids, secretions, excretions, and equipment or articles				
		contaminated by them isolation precautions.				
		• To help protect exposure to infectious materials,				
		wash your hands: Before/after work, Before/after eating,				
		Before/after smoking, Before/after using PPE, Before/after				
		handling raw and cooked foods, Before/after putting in contact				
		lenses, Before/after using the toilet, Before/after applying				
		makeup				
		 Wear gloves to provide a protective barrier and to prevent cross contamination of the hands when touching blood, body fluids, 				
		secretions, excretions, mucous membranes, and non-intact				
		skin.				
		 Wear gloves to reduce the likelihood that microorganisms 				
		present on the hands of personnel will be transmitted further.				

Area – Other Area	Area – Other Areas Assessed by – Cynthia Bradley		Date – 13/05/2024				
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S		R

Hazard: Human Infection, Dermatitis and other Skin Diseases Cont'd	 Wearing gloves does not replace the need for hand washing, because gloves may have small, in-apparent defects or may be torn during use, and hands can become contaminated during removal of gloves. Dermatitis is contracted through skin contact with substances such as oils, chemicals, tars and cement. In cement, it is the chrome which is the source of the contagion. Once contracted, dermatitis cannot be cured. Always wash your hands after coming into contact with any of the above listed substances. Always try to avoid contact with substances. Use a suitable barrier cream. Use gloves when you are working to provide a barrier between your skin and the substance. If an irritation begins on any part of the body, consult your doctor without delay. Follow the doctor's instructions and avoid contact with the substance. 		AE <u>CC</u> ME	K RAT IER A DNTRC ASUR ARE EMEN 2	LL DL ES
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Area – Other Area	eas Assessed by – Cynthia Bradley		Date 13/05	_ 5/2024	
Hazard / Injury	Exposed Persons Control Measures to Reduce the Risk Person Responsible		Risk L	Rating S	I RR

<u>Hazard:</u> Manual Handling	Staff Visitors Contractors	 The company is required under the Chapter 4 Part 2 of The General Application Regulations, 2007 to eliminate, where possible, the need to perform manual handling. Machapical Aida a guifta hand trallava talapattar. 	Management	RISK RATING BEFORE CONTROL MEASURES
Hazard Type: Physiological Injury/Illness: Back Injuries Personal Injury from poor lifting posture or from dropping items. Slip / Trip / Fall		 Mechanical Aids e.g. lifts, hand trolleys, teleporter, pulley etc must be used where possible. Where manual handling cannot be avoided, staff must be assessed to determine whether they require formal instruction in manual handling techniques. Those identified as requiring manual handling training should be given it. Persons who have received manual handling training must be supervised to ensure they apply the techniques they have been taught. Training for Manual Handling the individual will perform. Assess all weights being lifted, per the Safety, Health & Welfare Regulations & reduce these to acceptable levels. Minimise all manual-handling training to all staff. PPE including gloves, and boots or shoes with steel toecaps to be provided. Machine controls and instrumentation designed and arranged for best control and posture Work locations designed to eliminate over-reaching. 		23623623633RISK RATING AFTER ALL CONTROL MEASURES ARE IMPLEMENTED133

Area – Other Area	as	Assessed by – Cynthia Bradley		Date – 13/05/2024
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Rating
Hazard: Rubbish / Waste Materials Hazard Type: Physical Biological Injury/Illness: Puncture wounds, Vermin – Weils Disease	Staff Visitors Contractors	 Ensure stockpiles of combustible rubbish materials remain as small as is practicable. Ensure that rubbish bags are left out for collection shortly before collection. Review provision of fire fighting capacity to manage fires in waste store. Ensure Rubbish is not left up against building for collection for any long periods. Ensure existing fire extinguishers are near rubbish store. Ensure fire fighting equipment is kept clear at all times 	Management	RISK RATING BEFORE CONTROL MEASURES22422422433RISK RATING AFTER ALL CONTROL MEASURES ARE IMPLEMENTED3122

Area – Other Area	as	Assessed by – Cynthia Bradley		Date – 13/05/2024
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Rating
Hazard: Vehicle Pedestrian Movement / Outside Areas Hazard Type: Mechanical Physical Vehicles reversing into Employees / Maintenance personnel Injury/Illness: Crushing Musculo- skeletal injury Serious injury to Personnel / Collisions	Staff Visitors Drivers Contractors Public	 Signs to be erected directing the public where they are allowed access and where access is prohibited. Trained competent drivers Strictly adhere to signage and walkways in place Mirrors fitted to all plant to cover off all blind spot areas for Drivers. Walkways/routes are in place Speed limits in place and strictly adhered to. Supervisor to maintain visitor's book. No access is available to restricted areas All pathways are kept clear and free from obstacles Emergency Exit routes are clearly signposted No hazardous materials or equipment are left in areas to which the public have access Every effort is made by all employees to safeguard visitors and customers. Adequate lighting must be in place. 	Management	RISK RATING BEFORE CONTROL MEASURES236236886886886886886886886986988133

Canteen Area Risk Assessments

Risk Assessments

Area –Canteen		Assessed by – Cynthia Bradley		Date – 10/07/202		24	
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RR	

Hazard:	Staff	See Risk Assessment for "Electricity"	Management	RISK RATING
Dishwasher	Visitors	 Never allow build up of dirty dishes. 	Management	BEFORE
Diorimaonor	Contractors	 Ensure dishwasher is cleaned thoroughly once per 		CONTROL
Hazard Type:	Contractoro	week.		MEASURES
Physical		 Do not open dishwasher during operation to avoid 		
)		scalds		2 3 6
Iniurv/IIIness:		 Discard all damaged dishes and cutlery immediately. 		
Burns & Scalds,		 Conduct PAT tests on all electrical equipment 		
Cuts		 Cleaning schedule strictly adhered to at all times. 		
		 Ensure correct temperatures and detergents used at all 		
		times.		
		 Ensure warning signs are in place. 		
				RISK RATING
				AFTER ALL
				CONTROL
				MEASURES
				ARE IMPLEMENTED
				1 3 3

Area –Canteen		Assessed by – Cynthia Bradley		Date -	
Hazard / Injury	xposed ersons	Control Measures to Reduce the Risk	Person Responsible	Risk F	 RR

Hazard: Fridges & Freezers Hazard Type: Food poison Injury/Illness: Nausea/ Vomiting / Diarrhoea	Staff Visitors Contractors	 Strictly adhere to mandatory temperature requirements on fridges. Ensure fridge temperature is always running at 1 – 4 degrees. All dairy products including eggs must be refrigerated. Keep fridge scrupulously clean at all times. All food stored must be labelled. Always use stock rotation (F.I.F.O) First in, First Out. Out of Date food must be disposed of immediately. Any food left in the fridge for longer than 3 days will be disposed of by management 	Management	RISK RATING BEFORE CONTROL MEASURES236236RISK RATING AFTER ALL CONTROL MEASURESAFTER ALL CONTROL MEASURES
				IMPLEMENTED

Area – Canteen		Assessed by – Cynthia Bradley		Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Rating	RR	
Hazard: Food Poisoning Hazard Type: Physical sickness Injury/Illness: Serious injury of Vomiting / headaches / nausea	Staff Visitors Contractors	 Strictly adhere to use by dates on all food products. Food safety management procedures based on the principles of HACCP in operation. Staff wear and maintain appropriate PPE. Personal Protective equipment i.e. hat, aprons, gloves, non slip foot wear. Ensure that the premises is hygienic, kept scrupulously clean and properly equipped. Food must be safely and hygienically handled and staff must observe good personal hygiene practices. Labelling of all foods is mandatory; ensure all deliveries are clearly labelled with use by dates. Record the temperatures of all foods required in the HACCP system. i.e. Deliveries, fridges, freezers, cold holding units, transport vans. Ensure all records are upto-date and kept on file in date order. Be up to date and act in accordance with all legal requirements and relevant legislation. Use separate storage in this instance for fresh and frozen foods. Do not over stack boxes. Stack safely and secure all sections. Obey all food safety signs. Always use F.I.F.O (First In, First out for rotating of all foods, in fridges, freezers and on shop floor. Out of Date Food must be disposed of immediately. Stringent control and monitoring of the HACCP system is crucial to ensure a safe operation from receipt of foods to delivery to the customer. Ensure Pest contractor is in place and all inspections are recorded and kept on file. 	Management	RISK RATIN BEFORE CONTROI MEASURE 2 3 2 3 RISK RATIN AFTER AL CONTROI MEASURE IMPLEMENT 1 3		

Area –Canteen	Area –Canteen Assessed by – Cynthia Bradley			Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk Ratin	<u> </u>	R

Hazard: Kettles / Boiler / Toaster	Staff Visitors Contractors	 Be aware of hot liquids and steam Discard damaged equipment on an ongoing basis Ensure kettle, boiler and toaster are secured to prevent them falling or being pulled over. 	Management	<u>B</u> <u>C(</u>	K RAT EFOR DNTRO ASUR	
Hazard Type: Physical		Use Warning signs where required.		2	2	4
Injury/Illness: Scalds/						
Burns				AF	K RAT TER A	LL
					ONTRO ASUR ARE	
				IMPL	EMEN	TED
				1	2	2

Area –Canteen		Assessed by – Cynthia Bradley		Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RR

Hazard: Knives / Sharps Hazard Type:	Staff Visitors Contractors	 Container in place for use and storing of knives Cupboard to be provided for storage of crockery to prevent contamination. Do not leave knives dumped in sink or left on benches 	Management	<u>E</u> <u>C</u>	K RAT EFOR ONTRO ASUR	<u>E</u> <u>)L</u>
Physical Injury/IIIness: Lacerations				2	2	4
				AE <u>Ce</u> ME	K RAT TER A ONTRO ASUR ARE LEMEN	LL DL ES
				1	2	2

Area –Canteen		Assessed by – Cynthia Bradley		Date – 10/07/202			
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	R	R

Hazard: Microwave Oven	Staff Visitors Contractors	 Ensure staff are trained to recognise hazards associated with microwave ovens. Conduct PAT tests on all electrical equipment. 	Management	<u>E</u> <u>C</u>	K RAT BEFOR ONTRO EASUR	E DL
Hazard Type: Thermal Radiological				2	2	4
Burns Scalds Electricity				AE <u>C</u> ME	K RAT TER A ONTRO ASUR ARE LEMEN	LL DL ES
				1	2	2

Area –Canteen		Assessed by – Cynthia Bradley		Date – 10/07/2024		
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	 RR
Hazard: Personal Hygiene Hazard Type: Food poison Injury/Illness: Nausea/ Vomiting / Diarrhoea	Staff Visitors Contractors	 Always ensure protective clothing is worn if using chemical cleaners etc Wash hands regularly. Gloves must be worn where required. Strictly adhere to the safety signs and all cleaning schedules. 	Management	RIS ME	K RAT EFOR DNTRO ASUR 2 K RAT TER A DNTRO ARE EMEN 2	E DL ES 4 ING ILL DL ES

Area –Canteen	Area –Canteen Assessed by – Cynthia Bradley		Date – 10/07/2024			
Hazard / Injury	Exposed Persons	Control Measures to Reduce the Risk	Person Responsible	Risk L	Rating S	RF

Staff Visitors Contractors	 Cleaning equipment and substances available to clean up spills / grease etc. If it spills, clean it up immediately Use warning signs and clean up immediately 	Management	<u>E</u> <u>C</u> (BEFOR ONTRO	E DL
			2	2	4
			AF	TER A	LL
				ASUR	
			IMPI		ITED
			1	2	2
	Visitors	Visitors up spills / grease etc. Contractors • If it spills, clean it up immediately	Visitors up spills / grease etc. Contractors If it spills, clean it up immediately	Visitors Contractors • If it spills, clean it up immediately • Use warning signs and clean up immediately 2 RIS AF C W	Visitors Contractors • If it spills, clean it up immediately • Use warning signs and clean up immediately 2 2 RISK RAT AFTER A CONTRO MEASUR MEASUR MEASUR

Risk Assessment Briefing Record

Briefing delivered by:

Position:

Date:

We (the undersigned) have had the the <u>*Risk Assessments*</u> communicated to us and will comply with the specified requirements and control measures.

Name (Print)	Signature	Date