

Company	Countyloos Limited	Workplace	Various Customer Sites		Assessment Number	RA04A
Task / Activity	Attending Customer Sites					
Date Conducted	30 March 2022	Review by Date	31 March 2023	Date Reviewed	26/10/2022	
Assessment Team	Lead	Chris Price	Assessors	Neil Butters		
Existing Measures Taken to Control Risks from the Hazard						
1 Hazard	2 Risk	3 At Risk	4 Existing Control Measures	5 Further Control Measures	6 Further Actions to Reduce Risk Further	7 Completed
Initial Site Risk Assessment	Risk of attending wrong site, creating unnecessary site hazard, not following site rules or adhering to any safety induction / briefing.	E C	Driver to check they have arrived at correct site. Appropriate Personal Protective Equipment ('PPE') (footwear, waterproof overalls, gloves etc) are provided. Driver to identify themselves, understand and follow site rules and any sign-in process. Participate in any safety induction or briefing. All site rules to be strictly followed.	Controls Required to Allow Task to Start / Continue 5 Further Control Measures	6 Further Actions to Reduce Risk Further	

<p>Impact with Vehicles, buildings or pedestrians</p>	<p>Risk of death, major injury to pedestrian, damage to building or other vehicles</p>	<p>A</p>	<p>Driver to make themselves aware of site layout and potential hazards. Instructions include drivers must drive with due care and attention on site including safe reversing and correct use of mirrors. Work can only take place if the driver holds a valid driving licence for the correct category of vehicle in use.</p>	<p>Adhere to customer site regulations or a maximum 5mph speed limit on site. Request banksman if needed for reversing or difficult manoeuvres.</p>	
<p>Loading or Unloading Trailer unit or Portable Toilet to/from Vehicle</p>	<p>Risk of injury to driver, pedestrian, damage to building or other vehicles</p>	<p>E C</p>	<p>Driver to make themselves aware of site layout and potential hazards. Driver to follow usual safe unloading process and locate unit in required position. Driver to follow usual safe loading process when collecting unit. Loading/unloading equipment, ratchet straps and/or securing devices included in daily vehicle check process.</p>	<p>Grounding at each new site must be assessed as suitable prior to unloading.</p>	



Form 7 Risk Assessment Record

Slips and trip	Risk of slips and trips, potential cuts, bruises, fractures or breaks to the legs, arms, hands and/or fingers.	E	Driver to make themselves aware of site layout and look out for potential trip hazards. Training on how to perform tasks correctly and safely.	Written training records to be maintained over time for all employees who carry out the tasks.	
-----------------------	--	---	---	--	--

<p>Covid-19</p>	<p>Risk of serious illness and death due to potentially catching or passing on Covid-19 virus</p>	<p>A</p>	<p>Appropriate use of PPE. Drivers received informal training on all Government issued guidance. Protective masks and gloves to be worn where potential risk of infection from human contact and human waste. Sanitiser to be used in between site visits, including wipe down of equipment, driver door handle, steering wheel and cabin.</p>	<p>Company to follow and communicate all current Government guidelines and reassess as advice changes.</p>	<p>Compulsory use of PPE extended to cover greater risk of infection.</p>
<p>Authorised by (Responsible Manager)</p>			<p>Name: C Price</p>	<p>Signed: CSP</p>	<p>Dated: 26/10/22</p>