



Risk Assessment

IMS Form048
Issue 01 Dated Oct 2020

Operation / Task:	Slips, Trips and Falls (Same Level)	Name of Assessor:	Rhys Milton
Assessment Ref:	RA009	Date of Assessment:	02.01.2024
Persons at Risk:	ASW Employees	Reviewed by	R. Milton
Location / Area:	ASW Health and Safety Assessment 2024	Review date	31.12.2024

Ref	Activity	Hazard	Risk	Pre-Control Risk Rating			Control Measures	Post-Control Risk Rating			Comment
				L	S	LxS		L	S	LxS	
1	Slips, Trips, Falls (Same Level)	Untidy and poorly managed work area	Minor or Serious injury	4	3	12	Maintain General good housekeeping. Work areas including access/egress should be regularly checked to ensure they are clear. Segregate work area. No trailing leads or cables. Put materials and equipment away when they are not in use. Staff shall keep work areas clear, e.g. no boxes left in walkways, deliveries stored immediately. Deal with spillages immediately, even if you did not cause the problem. Offices should be cleaned every evening. Appropriate footwear to be worn (slip resistant if necessary)	1	3	3	
		Inadequate lighting	Minor or Serious injury	4	3	12	All areas well lit, including stairs. Emergency lighting to be in place and checked.	1	3	3	
		Damaged floors/ Potholes	Minor or Serious injury to person or property	4	3	12	Damage to floor coverings to be reported immediately. Procedures for repairs to be in place.	1	3	3	

Likelihood	Severity	Risk factor (Likelihood x Severity)	
1 = Highly unlikely	1 = Insignificant	High Risk = 15-25	Unacceptable Risk. If Post Control risk, work must not commence.
2 = Unlikely	2 = Injury (first aid, no lost time)	Medium Risk = 8-12	If Post Control risk, high level of discipline required & monitoring to consider further controls where possible
3 = Possible	3 = Lost time injury	Low Risk = 1-6	Acceptable Risk assuming all controls in place effectively and workforce aware
4 = Probable	4 = Major injury / disabling condition		
5 = Inevitable	5 = Fatality		

I have read and understand the requirements of this risk assessment.

Name	Signature	Date