



# ATM-RISK ASSESSMENT

<b>TASK:</b>	Work At Height	<b>RA No:</b>	ATMRA2020/051				
<b>EQUIPMENT / MATERIALS USED</b>	This assessment covers work at height						
<b>PERSONS AT RISK:</b>	<b>OPERATOR, PERSONS IN THE VICINITY, OTHER EMPLOYEES, CONTRACTORS, VISITORS, MEMBERS OF THE PUBLIC.</b> (All operatives or teams of operatives are to ensure that the daily on-site risk assessment is completed prior to commencing any work on site.)						
HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	S	L	RL		S	L	RL
Setup of Work equipment (including Stability on sloping ground)	5	3	<b>15</b>	<p>All operatives conducting work at height shall be trained and deemed competent to do so.</p> <p>ATM shall ensure that when necessary a suitable rescue plan has been developed and included in the operational work pack.</p> <p>Before using any such equipment, operators are to ensure that the equipment has been inspected and is fit for use in accordance with the Lifting Operations and Lifting Equipment Regulations. Defective or damaged equipment shall not be used.</p> <p>Inspections shall be recorded on a "scaff/ladder tag" and kept on the work at height equipment, all inspections shall be completed by a trained and competent operative.</p> <p>Ensure all anchor points are secure and fit for use</p> <p>Any work platform is to be situated on a firm stable surface and secured into place.</p> <p>Any work platform is to be erected by a competent person in accordance with any manufacturer's instructions.</p> <p>If a work platform is used, ensure that its wheels, if applicable, are locked and its stabilisers deployed. Where possible secure the platform to an existing structure.</p> <p>If moved while erected, work platforms must be inspected once setup in the new location.</p> <p>All working at height, including inspection of work at height equipment, shall be completed in accordance with <i>The Work at Height Regulations</i></p>	5	2	<b>10</b>

<b>ATMRA2020/051</b>	<b>Original Author:</b> Rob Whamond	<b>Date:</b> 01-06-2021	
	<b>Reviewed By :</b> Dale Nelson	<b>Next Review Date:</b> 01-06-2022	
Use the table below to calculate the severity and likelihood. (Severity X Likelihood = <b>RISK</b> )		Use the table below to indicate whether the Residual Risk Rating is:	
<b>Severity of Outcome:</b> 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor Injuries. 1 Negligible. <b>Likelihood of Harm:</b> 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.		1 – 6 = Low Risk	Page 1 of 2
		7 – 11 = Medium Risk	
		12+ = High Risk	



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	S	L	RL		S	L	RL
Collision with objects/persons	3	3	9	<p>Hi- vis clothing, suitable safety footwear and hard hats, are to be worn at all times when working at height.</p> <p>Where possible, restrict access to the area where the equipment is being used, to those people directly involved in the task.</p> <p>Ensure that all site operatives are wearing ATM Ltd's standard issue PPE.</p>	3	2	6
Falling Materials/ Tools	3	3	9	<p>Where tools are carried onto the work site, they are to be carried safely and secured where necessary.</p> <p>Any ladders or other means of access for working at height, will be subject to periodic inspections.</p>	3	2	6
Falls from Height	5	3	15	<p>Ensure that operatives are securely clipped on prior to crossing from behind the safety barrier.</p> <p>Any work platform (or equipment, including ladders) is to be inspected for damage on receipt. If any defects are found or if the equipment does not have a valid inspection certificate, then the equipment shall not be used and, shall be returned to the hire company for replacement.</p> <p>Any work platform used is to be fitted with guardrails which are to remain in place at all times during use.</p> <p>Low-risk short duration work at height tasks or existing workplace features which cannot be altered, are to be undertaken using a ladder, ensure that the correct type of ladder is used for the task. Undertake an assessment of the risk to establish whether use of a ladder is acceptable or not. Ladders should only be used in situations where they can be used safely, eg where the ladder will be level and stable, and where it is reasonably practicable to do so, the ladder can be secured.</p> <p>Work at height shall not to be carried out in high winds. This should be identified by site supervisor prior to any work commencing.</p> <p>Any staff required to work at height will be trained to do so.</p>	5	2	10

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