

ATM-RISK ASSESSMENT

TASK: Work At Height Platform				RA No: ATMRA2018/052					
EQUIPMENT / MATERIALS USED									
PERSONS AT RISK:	OPERATOR, PERSONS IN THE VICINITY, OTHER EMPLOYEES, CONTRACTORS, VISITORS, MEMBERS OF THE PUBLIC (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		RIS	EL	CONTROL MEASURES		RESIDUAL RISK			
	S	L	RL		S	L	RL		
Stability on sloping ground	5	3	15	Any work platform is to be situated on a firm stable surface and secured into place. Work at height is not to be carried out in high winds. This should be identified by site supervisor prio to any work commencing.		2	10		
Collision with objects/persons	3	3	9	High vis clothing, safety footwear and hard hats are to be worn at all times when working at height. Where possible, restrict access to the area where the equipment is being used, to those people directly involved in the task.		2	6		
Falling Materials/ Tools	3	3	9	Where tools are carried onto the platform, they are to be carried safely and secured where necessary. All operatives are provided with and wear ATM Ltd's standard issue PPE when using this type of equipment.		2	6		
Falls from Height	5	3	15	Any users of working platforms are to have received adequate training in their use. Any equipment of this nature will be hired in from an external source. No person employed by ATM is to attempt any modification or repair of this equipment unless they have been trained and authorised to do so by ATM and the hire company. Before using any such equipment, operators are to ensure that the equipment has been supplied with a valid inspection certificate, from the hire company. Any work platform used is to be fitted with guardrails which are to remain in place at all times during use.	5	2	10		

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Use the table below to calculate the severi	ty and likelihood. (Severity X Likelihood = RISK)	Use the table below to indicate whether the Residual Risk Rating is:				
Severity of Outcome; 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor			1 – 6 = Low Risk	Page 1 of 1		
Injuries. 1 Negligible. Likelihood of Harm: 5 Almost Certain	, 4 Very Likely , 3 Fair Chance , 2 Remote, 1 Very		7 – 11 = Medium Risk			
I Inlikely	, , , , , ,		12+ = High Risk			