

# Condition Survey RA 067

Consequence	5	10	15	20	25
	4	8	12	16	20
	3	6	9	12	15
	2	4	6	8	10
	1	2	3	4	5
Likelihood					

- Unacceptable – Stop activity
- Adequate – Look to improve at next review
- Acceptable – No further action / monitor

Risk Assessment:	067 Condition survey
Assessors Name:	Gabriela Balint
Signature:	<i>Balint</i>
Date:	January 2022
Review:	January 2023

## Location:

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Work at height	Persons undertaking the task. Serious injury potential / fatality through falling from height	3	5	15	In line with training delivered, operatives are instructed in the following. All work at height is to be planned and only undertaken by competent persons or if being trained, supervised by a competent person. Personnel aware of fragile surfaces and open voids / edges ensuring adequate protection is in place. Work at height is not undertaken where weather conditions prohibit safe working.	2	5	10
Use of ladders and steps	Persons undertaking the task. Serious injury potential / fatality through falling from height	3	5	15	All ladders and steps to conform to required standards i.e. Class 1 EN 131. In line with training delivered, ladders and steps should only be used where they can be set up correctly and secured where practicable. Ladder / steps / ground conditions are checked pre-use. Correct selection of equipment is required at all times. Work at height is prohibited if lone working.	2	5	10

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Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Lone working	Person undertaking the survey. Potential for violence / injury going unnoticed	3	4	12	All personnel follow the company lone working procedure and the control measures outlined in the lone working risk assessment No. 038. Report any concerns to the office and if necessary, leave the location until able to visit in pairs.	2	4	8
Loss of communication	Person undertaking the survey. Potential for violence / injury going unnoticed	3	4	12	Check phone battery level and phone signal at location. If signal is weak, refer to office from a suitable location and proceed as above.	2	4	8
Driving on company business	Person having use of motor vehicle. Serious injury / possible fatalities if involved in an RTA.	3	5	15	Undertake vehicle checks prior to leaving. Ensure that all documents / insurance is up to date through regular audit. Abide by traffic legislation, highway code and observation of speed limits. Report to office immediately if any faults or concerns are evident.	2	5	10