

Lone Working RA 038

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 – Monitor for continual compliance
- Acceptable – No further action / monitor

Risk Assessment:	038 Lone Working
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
Lone working in a working environment	Engineers & others who may be affected by working alone for extended periods. Potential for personal injury / illness to increase in severity if unable summon assistance	3	4	12	Lone working procedure in place which requires engineers and others to contact line management or designated contact at regular intervals when lone working. Engineers determined to be fit to undertake tasks without assistance. Personnel to inform line managers of any changes in circumstances including use of prescribed medication. Review fitness and suitability of individual at regular intervals. Regular contact with supervisors	2	4	8
Loss of contact	As above	3	4	12	All personnel to ensure that effective means of raising alarm in the event of accident or ill health is in place and tested. Contact numbers and escalation process in place and available in the event of loss of contact.	2	4	8

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Health problems e.g. heart attack / fainting etc.	Engineers & others who may be affected by working alone for extended periods. Potential for personal injury / illness to increase in severity if unable summon assistance	3	4	12	Availability of emergency assistance to be monitored on site. Access to competent emergency first aid facilities. Co-operation between engineers and others who frequent working areas.	2	4	8