

Access/Egress RA 007

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:	007 Access/Egress
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
Slips, trips and falls	Persons undertaking the task. Serious injury potential increasing due to MH activity.	4	4	16	Routes and areas are checked for obstructions and availability of space or other hazards i.e. wet or polished floors, uneven or slippery surfaces and cables etc. prior to use. Good housekeeping standards are maintained and inspected at all times. Personnel ensure that footwear is suitable for the given task and free from oils, greases and contamination that could lead to a slip, trip or fall taking into account environmental conditions. Spillages to be cleaned without delay.	2	4	8
Blocked routes	Persons undertaking task and others who may be in the vicinity. Serious Injury potential, possible fatality.	3	5	15	Pre-start checks to be undertaken on access/ egress routes for general use and emergency situations. Personnel to ensure that there is sufficient unobstructed access maintained at all times both internally and externally. Designated set down areas for materials and work equipment away from access routes. Ensure that waste is not allowed to accumulate.	1	5	5

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Impact with vehicles	Persons egressing into traffic routes, serious injury, possible fatality.	3	4	12	Where access/egress impacts onto traffic routes, sufficient steps to be taken to minimise the possibility of impact with vehicles i.e. use of physical barriers, vision panels in doors and warning signage as necessary. Use of second person when vehicles are reversed into position.	2	4	8
Inadequate lighting conditions	Persons undertaking task. Serious injury potential through contact.	4	4	16	Pre-use check to ensure that sufficient lighting is in place for the duration of the works. Personnel to assess for different conditions and time of day. Additional task lighting not to impact on traffic routes with festoon lighting leads etc. hung out of reach SFARP.	2	4	8