

# Internal Decorative Finish RA 009

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:	009 Internal Decorative Finish
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
Access / egress	Operatives and others who may be affected by the works. Serious injury potential.	3	4	12	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	4	4
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 floor, spillages, uneven or slippery surfaces and cables etc. prior to use. Personnel aware of additional hazards that may lead to STF on the same level i.e. inadequate lighting, weather conditions, changes in surface etc. Good housekeeping standards are maintained and inspected at all times.	2	4	8

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Manual handling	Operatives undertaking manual handling tasks at risk of musculoskeletal injuries.	3	4	12	All persons are trained in manual handling and follow training and instruction given including use of Task, individual, load and environment (TILE) methodology. Personnel are instructed to use mechanical assistance wherever practically possible. Loads are broken down as far as is reasonably practicable and team lifting employed where necessary. Where larger or uncommon loads are involved, a specific manual handling assessment will be required. Correct storage of items taken into consideration	2	4	8
Work at height	Operatives and others who may be affected. Potential for serious injury / fatality.	3	5	15	All personnel to use supplied access equipment only ensuring that the EN131 steps / ladders are fully opened and set up as per manufacturers instructions and training given. Steps / ladders to be always maintained in a clean and clear condition. Steps / ladders to be tagged to demonstrate compliance with inspection requirements. The use of additional equipment (i.e. towers / scaffold MEWP etc) is prohibited unless accompanied by separate RA.	1	5	5
Use of hand tools	Operatives and others who may be affected by the works. Minor injury potential	3	3	9	All tooling is checked prior to use to ensure it is fit for the intended purpose. Brushes and rollers to be bagged when not in use and cleaned in water off site unless otherwise agreed. Personnel to ensure handles remain free from paint / oils etc. Any tool found to be damaged to be removed from site.	1	3	3
Contact with substances hazardous to health (COSHH)	Operatives and others who may be affected. Potential for minor irritation.	4	2	8	All substances used on site are accompanied by the necessary COSHH assessment detailing control measures for use in an emergency, storage and other requirements. When rubbing down surfaces, personnel are to wear respiratory protection (FFP1 dust mask minimum) and ensure others are aware of and protected from the hazard.	2	2	4

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<p>Discovery of or damage to material that may contain asbestos.</p>	<p>Operatives / engineers and others who may be affected. Potential for serious long-term health problems</p>	3	4	12	<p>All personnel are trained in asbestos awareness as a minimum and follow advice given during the training.</p> <p>Prior to personnel undertaking any work where asbestos may be present, the asbestos register shall be consulted. Where this is not available, a copy is to be requested from the client. Likely locations include pipework, flues, decorative textured coatings etc.</p> <p>Personnel are not permitted to undertake any works involving asbestos containing material unless trained in the correct procedures.</p> <p>Should any person come across any suspected asbestos containing material (ACM) they must stop work immediately and inform their line manager who should arrange for the client to be informed of the situation and await further advice.</p> <p>Should any person accidentally disturb any ACM, they must stop work immediately and inform their line manager of the situation. They will then complete the decontamination procedure as outlined in training and await further advice.</p> <p>Should an incident occur in an occupied premise, they shall close off the area without alarming the occupier. All clothing is to be removed and bagged as hazardous waste. Where possible the operative is to shower to remove any fibres, where this is not possible, they will wipe themselves down with a damp rag which is to be placed in the same bag as the contaminated clothing as per training given &amp; in line with EM7 / EM8 asbestos essentials.</p> <p>Any operative involved in an incident is to complete an accident / incident report form, following this they will be given further advice about informing their GP of the suspected contact with an ACM.</p> <p>The company shall arrange through their client for an air test to be undertaken together with an analysis of the suspected ACM.</p> <p>All incident involving suspected contact or release of fibres shall be thoroughly investigated by the company with a file of the incident placed in the accident / incident folder which is maintained at head office.</p>	2	4	8
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