

Risk Assessment

Date	01-Dec-24
Topic	Moving and accessing SIDs
Contributors	ADD

		SEVERITY				
		1) Negligible	2) Small	3) Noticeable	4) Significant	5) Major
		No noticeable effect to customer or public (or contributors to the event)	Inconvenience to customer or public (or contributors to the event)	Minor Injury and/or public complaint. Damage to equipment	Serious Injury and/or damage	Death
Likelihood	1 Unlikely to occur Has occurred rarely	1	2	3	4	5
	2 Likely to occur rarely Has occurred occasionally	2	4	6	8	10
	3 Likely to occur Has occurred frequently	3	6	9	12	15
	4 Highly Likely to Occur Has occurred daily	4	8	12	16	20
	5 Certain to Occur Occurs continuously	5	10	15	20	25

Risk log #	Identified Risk	Causes..... harm	Interested Parties	Current Mitigation /Notes and Comments	Has this happened before Y/N	Likelihood	Severity	Current Risk level	Actions	Column1
	Risk of traffic accident	All SIDs are situated on road verges. Risk if injury or death. Risk of damage to SIDs/posts. Risk of vehicle damage. Risk of vehicle vs vehicle accident. Risk of vehicle vs pedestrian accident.	GBPC. Insurance company. The public. The emergency services. Handyman. Council staff. Volunteers.	Anyone on site. should wear hi-vis clothing. Avoid peak traffic hours. No standing in the road. Vehicles required should not park on a blind bend and use hazard warning lights. No working on sites during hours of darkness	N	2	5	10	Consider buying a set of collapsable road cones. Consider buying spare hi-vis kit	
	Risk of slips or falls in cold weather	Ice on roads. Unsuitable footwear. Risk of injury or death. Risk of damage to SIDs, poles or personal belongings	GBPC. Insurance company. The public. The emergency services. Handyman. Council staff. Volunteers.	Sensible footwear for the weather to be used. Project to be cancelled in the event that conditions are likley to cause slips or trips	N	1	5	5		
	Risk of injury or death moving SIDs	Injury to hands from sharp edges or broken/damaged parts. Injuries or death due to devices falling.	GBPC. Insurance company. The public. The emergency services. Handyman. Council staff. Volunteers.	Correct tools to be used at all times. No working from height unless supported by a second person.	N	2	3	6		
	Risk of injury or death moving posts	Injury to hands from sharp edges or broken/damaged parts. Injuries or death due to posts falling.	GBPC. Insurance company. The public. The emergency services. Handyman. Council staff. Volunteers.	Correct tools to be used at all times. No working from height unless supported by a second person.	N	2	3	6		

Risk log #	Identified Risk	Causes..... harm	Interested Parties	Current Mitigation /Notes and Comments	Has this happened before Y/N	Likelihood	Severity	Current Risk level	Actions	Column1
	Risk of vandalism, accidental damage or theft	Accidental damage from vehicles.	GBPC. Insurance company. The public. The emergency services. Handyman. Council staff. Volunteers.	Ensure insurance is up to date for value of the devices plus public liability insurance	N	2	3	6		
	Risk of injury from tools	Injury from screw drivers or other hand tools	GBPC. Insurance company. The emergency services. Handyman. Council staff. Volunteers.	Ensure those using tools are competent for the job. Eye and hand protection to be worn as required	N	1	3	3		

Risk assessment carried out by Graham Poynter
Signed off by:
Approved by Committee or Council Chairman:

Date:

Next review: Jan-25