



## Task Risk Assessment - Authorised

Reference - Sample - Risk Assessment

Risk rating - 12  
 Status - Action

Residual risk rating - 0  
 Residual status -

Person responsible: AN Other

Assessment Complete

Activity description:

This is a task assessment based on the need to lift up cages that have fallen over in the backs of trailers while en-route to the CDC from a store.

Site: Applicable to all sites

Originating department:

File reference:

<b>People at risk</b>
Team Manager Warehouse operatives
<b>Departments</b>
Operations

No of people at risk: 3

### Hazards/Controls

Task	Hazard	Severity	Controls	Probability	Risk Rating	Additional Controls	Residual Severity	Residual Probability	Residual Risk
10 - Lifting the cages up	Manual Handling - Specialist	4	2 people must lift together	2	8		4		0
20 - Lifting the cages up	Blows, cuts, grazes	3	Pigskin rigger gloves must be worn to protect against cuts and grazes.	2	6		3		0
40 - Lifting the cages up	Entanglement	4	Situation must be assessed by a team manager before proceeding	3	12		4		0

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**Overall controls:**

Organisational systems are in place to minimise the occurrence of this hazard through strapping procedures for cages and training of drivers.  
All staff that have a need to work with cages are training in safe cage handling techniques.  
All staff that work in the warehouse are trained in manual handling that is specific to the environment in which they work.

**Protective Equipment**



Gloves



Safety Boots

**Related Assessments**

Assessment Type	Assessment Reference

**Action Plan**

Details	Costs	Target Completion	Date Completed
Brief - Training Action - Add the detail of this risk assesment to the training for loaders and tippers. Person - Derek Madden Dept - Health and Safety Shift - Days Type - Include safety info in training Priority - Within 1 week	Budget £0.00 Actual £0.00	27/01/2006	27/01/2006

**Conclusions**

This assessment and the training, must be used in conjunction with the judgement of the relevant team manager to resolve the situation in the best manner possible.

Revision No:

Revision notes:

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Assessment date: 23/01/2006

Review date: 18/01/2007

First assessed: 23/01/2006

Assessor: Derek Madden & AN Other

Position: H&S Manager and staff H&S  
representative

Signed (assessor): \_\_\_\_\_

Authoriser: Administrator - Derek Madden

Date authorised: 31/07/2006

Authoriser comments:

All training records must be placed on the employees personnel file.

Signed (authoriser): \_\_\_\_\_

### Severity Ratings

- 1 - No injuries or illness
- 2 - Minor injuries or illness
- 3 - Over 3 day injury or illness
- 4 - Major injury or illness
- 5 - Major injury or illness - permanent disabilities
- 6 - Fatality

### Risk Ratings

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### Probability Ratings

- 1 - Almost impossible
- 2 - Remotely possible - unknown occurrence
- 3 - Remotely possible - known occurrence
- 4 - Occasional but infrequent occurrence
- 5 - Likely to occur on a regular basis
- 6 - Almost certain

- 1 - 6 Monitor
- 8 - 18 Action
- 20 - 36 Immediate Action