

Site Name:	
Site Number:	
Date:	

Risk Rating
High =16-25, Medium = 9-15, Low = 1-8

Likelihood	x	Severity
Very Unlikely	1	Minor injury, No time off
Unlikely	2	Injury and part shift off
Likely	3	Injury and up to seven days off
Very Likely	4	RIDDOR/Long term absence
Certain	5	Fatality

Hazard	Who's at Risk?	Current Control Measures <i>The control measures below are the minimum required to achieve the level of risk that has been assessed.</i>	Risk Factor			If applicable - detail any site specific action required to maintain / reduce risk <i>Please write N/A if no additional site specific action is required to maintain / reduce risk</i>	Risk Factor after any site specific actions			Completed -Signature & date
			Severity	Likelihood	Risk		Severity	Likelihood	Risk	
GRITTING - ACCUMULATION OF SNOW / ICE / SLUSH / FREEZING TEMPERATURES POSING SLIP HAZARD AROUND EXTERNAL AREAS	CUSTOMERS / COLLEAGUES / VISITORS	<ul style="list-style-type: none"> - DETERMINE WHAT AREAS WE ARE LIABLE FOR UNDER TERMS OF LEASE. - DETERMINE WHAT AREAS SITE COLLEAGUES CAN REASONABLY GRIT TO EFFECTIVELY REDUCE RISK OF SLIPPING DUE TO SNOW / ICE – THIS SHOULD INCLUDE ENTRANCE AND DELIVERY POINTS AND ANY KEY ACCESS PATHS TO THE SITE FOR WHICH WE ARE RESPONSIBLE OR CAN REASONABLY BE EXPECTED TO GRIT. Please Note - IT IS NOT NORMALLY REASONABLE TO EXPECT ALL CAR PARK AREAS TO BE CLEARED ALTHOUGH SUCH DECISIONS NEED TO BE MADE AT A LOCAL LEVEL DEPENDING ON CONDITIONS - ENSURE COLLEAGUES HAVE CORRECT EQUIPMENT FOR THE TASK - ENSURE COLLEAGUES WEAR SUITABLE CLOTHING FOR THE TASK - ENSURE COLLEAGUES INVOLVED IN THE TASK FULLY UNDERSTAND WHAT IS REQUIRED - ENSURE REGULAR CHECKS ARE MADE THROUGHOUT PERIODS OF EXTREME WEATHER AND RECORD THESE ON THE "GRITTING LOG" 	2	2	4					