

	ASSESSMENT OF RISK FOR:	Company Name:	JPS Machinery LTD			Assessment undertaken	Likelihood ↓	Risk Matrix				
		Company Address:	Grangefield Road William Street Pudsey LS28 6JS			Signed:	Certain	5	10	15	20	25
Lifting and movement of machinery						Date:	Likely	4	8	12	16	20
Doc No: RA - 000		Task: Unloading and movement of machinery										
Hazards Identified	Hazard effect	People at Risk	Risk Rating			Existing Controls	Residual Risk			Further Action / Controls		
			Severity	Likelihood	Risk		Severity	Likelihood	Risk			
Manual Handling	Back, Neck and shoulder injuries	Operator	2	4	8	Manual Handling information instruction + Training	1	3	3			
Falling Objects	Falling objects striking Head, shoulders and feet	Operator and People in the close vicinity	5	3	15	Mandatory safety footwear Mandatory head protection instruction and training	4	2	8			
Loose/Damaged lifting equipment	Dropping of Load falling objects striking head shoulders feet	Operator and People in the close vicinity	5	3	15	Mandatory safety footwear Mandatory head protection instruction and training Slinging and banksman Training Visual inspection of all equipment before use	4	1	4			
Weight of Loads	Chains or slings breaking Waight of load excideing S.W.L of straps/chains and crane Dropping of Load falling objects striking head	Operator and People in the close vicinity	5	4	20	Mandatory safety footwear Mandatory head protection instruction and training Slinging and banksman Training Information on the S.W.L of equipment Visual inspection of all equipment before use	2	2	4			
Skating of machinery	Skates Breaking Load falling off skates	Operator and People in the close vicinity	5	4	20	Mandatory safety footwear Mandatory head protection instruction and training Training provided Information on the S.W.L of equipment Visual inspection of all equipment before use Cordon off area where the load will be skated	3	1	3			
Reversing of Wagon	Wagon reversing into objects/people	Operator and People in the close vicinity	4	3	12	Mandatory safety footwear Mandatory head protection Mandatory vi-viz Jacket Cordon off area for wagon to reverse	1	2	2			