

**Health and Safety Audit**

**A1 Car Spares - WOKINGHAM**

**6th November 2018**

# Approvals and Amendments

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Rev # | Date | Amended by | Approved by | Details |
| 01 | 6/11/18 | Sean Whittle | Chloe Djemal | Site audit and creation of draft |
| 02 | 14/11/18 | Sean Whittle |  | Report sent to client |
| 03 | ongoing | Sean Whittle |  | Meeting to review actions |
| 04 | H&S meeting Dec |  |  | Feedback to H&S Reps |
| 05 | 14/11/18 |  |  | Action Plans Devised |
| 06 | At H&S meetings |  |  | Action Plans reviewed |

Report completed by:

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Report completed for:

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A1 Group of Companies,

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Wokingham,

Berkshire

RG41 4SP

This risk assessment is limited to the risks and findings identified on the day of the assessment and the recommendations contained in this report are based upon information provided by others and the assumption that all relevant information has been provided by those bodies from whom it has been requested.

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# 1. Introduction

Chloe Djemal, Office Manager commissioned HR & Business Solutions Ltd to

* Audit the health and safety status of their site at **Highland Avenue,**

**Wokingham, Berkshire, RG41 4SP**

* HR & Business Solutions used an umbrella risk assessment to achieve this requirement

A1 Group Ltd is a well-established company with three separate Divisions namely: Car Spares / metal recycling / Wet Waste and Loo Hire from its five depots in Wokingham, Bridgend, Coventry, Longacres (Bennett’s Yard) and Thame (Oxford). The **Wokingham Site** comprises of one main office units and numerous workshops and storage units around the yard in various locations. There is a small office brick building with flat roof at the front of the yard and a steel framed / cladded general office with two floors at the rear of the building. The general office contains a reception area / transport office / kitchen area / open planned Managers office, large open planned main office housing a small kitchen area at the rear, second floor which houses 2 Directors offices and a large meeting room and four hot desks and a small kitchen area. There are toilet facilities in the main general office and Manager office with a small room close to reception. The main office is down a small flight of stairs into a large open planned area containing a number of desk spaces an open kitchen and toilet facilities at the rear of the unit. There is employee parking at the side of the main office. There are two fire escapes in the main building one through the front door to the reception and one at the side of the main office area. There is adequate emergency lighting in the building and smoke detectors in the office and kitchen areas.

The main yard is in five main sections and there is a small customer parking which has pre-painted designated bays.

1. A **Metal Recycling** area which houses one large Crusher / a depollution area and three separate units – engines / wiring and / scrapped car storage area / toilet storage area.
2. There is a tyre bay workshop and a car spares office behind the main office building. There is also a large racking system to store all scrapped cars adjacent to the car spares office and also a workshop unit at the rear of the car storage area. The car storage area is accessible to members of the public in certain areas and there is adequate lighting and signage in this area with both employees and members of the public wearing PPE at all times whilst in this area. There are three further car storage areas in the main yard all of which store numerous vehicles at ground level.
3. There are two metal recycling units for nonferrous and copper materials adjacent to the main office and a separate workshop area.
4. There is a large static 2 story unit at the front of the yard which is used as an employee canteen and on the 2nd floor there is a small training facility.  in the yard area for staff accommodation with three exits routes in case of emergency.
5. There is a large area to the side of the main yard which is used to store plastic toilets.

There is high use of oxyacetylene on site and there is also fuel (diesel and unleaded) stored on site in suitable secure containers. There are also gas bottles in various locations all of which are stored in lockable cages when not in use. There are also numerous skips located around the site which are used for storage of scrap materials.

The site is well lit with clear H&S signage and numerous defined walkways for employees and members of the public to use. PPE is worn at all times on site by both employees and members of the public.

The site is well protected in terms of fencing and there are numerous CCTV units around the site.

The premises are considered to be of high risk given the level of flammable materials on site

At the time of the visit approximately **145 people** (40 based at Wokingham) were employed within the A1 Group business, with around **40 on the Wokingham site** at any time serving the operational needs of the business.

Risk assessment is a legal requirement and is the starting point for all Occupational Health and Safety (OH&S); HR & Business Solutions risk assessment approach is an umbrella over the top of A1 Car Spares (Wokingham) ensuring all risks are captured. By assessing the risks of injury and ill health, identifying what is in place to control these risks and then determining further controls necessary, sets the boundaries on OH&S. The resulting risk control measures determine the effort, time and financial commitment that need to be applied to training, writing procedures, on-going support etc. The H&S system can then be proportionate to the risks; because it is derived from A1 Car Spares (Wokingham) relevant risks, it will have value and purpose for your business. The umbrella risk assessment is a functional business tool, which should be used by the Board as part of their commitment to managing and monitoring OH&S risks.

By reviewing its operations and identifying key risks A1 Car Spares (Wokingham) will be able to manage its OH&S issues. By establishing risks, A1 Car Spares (Wokingham) can plan and implement relevant safe working procedures to ensure, so far as is reasonably practicable, the health, safety and welfare of those affected by its undertaking.

# 2. Scope

Carry out an ‘Umbrella Risk Assessment’ for A1 Car Spares (Wokingham).

# 3. Aims and Objectives

The aim is to identify and provide A1 Car Spares (Wokingham) with an overview of their key health and safety hazards and risks within their operations.

The main objective is to identify significant hazards and risks for A1 Car Spares (Wokingham) and make recommendations in line with legislative requirements.

# 4. Meeting the Objective

To meet the objectives the following activities will be undertaken:

Umbrella Risk Assessment of Wokingham Site

* Visit each key area in the Wokingham facility
* Meet and talk to management, H&S representative and employees, as appropriate
* Record relevant risks/hazards, current controls and recommendations
* Include hazard/risk table in appendix 1
* Outline significant and moderate risks in main body
* Make recommendations in line with legislative requirements

# 5. Background Information

H&S Poster

Displayed around the depot but not completed with contact details

H&S Policy

No signed copy displayed on notice boards.

Employers Liability Insurance

Copy displayed in general office.

Accidents and Incidents

Reported, recorded but not reviewed. No significant incidents in the last 12 months.

Current H&S Documentation

* H&S Policy written but not signed or displayed
* Risk Assessments for items of work equipment, tasks and areas completed
* Risk Assessments are contained on a shared drive but are not available in certain relevant areas or specific relevant items of work equipment
* Risk Assessments reviewed annually by the responsible person for H&S at the depot

# 6. Significant and Moderate Risks

Understanding the Hazard and Risk Table (Appendix 1)

The columns in the Umbrella Risk Assessment Table are as follows:

**No.**

The hazard number.

**Hazard**

A description of the common hazard identified.

**S**

This is the severity of the hazard *(see Appendix 2 for Severity Scoring)*.

**Person Affected**

This column identifies the persons most likely to be affected by the hazard.

**Existing Control Measures and Common Theme**

These are the existing controls in place to reduce the likelihood of the hazard reaching full potential and any common themes seen at the depots.

**L**

This is the likelihood, taking account of the persons affected and the existing controls, of the hazard occurring *(see Appendix 2 for Likelihood Scoring)*.

**RPN**

This is the Risk Priority Number = Severity x Likelihood.

**Recommendations**

These are recommendations of how to lower the risk.

**Relevant Legislation**

Applicable legislation for the risk identified.

Risk Priority Number is kept simple and scoring is summarised in the following table and in Appendix 2 - Risk Assessment Scoring.

|  |  |
| --- | --- |
| Risk Priority Number | Action and Timescale |
| Intolerable:RPN = 9 | Stop activity immediately or do not start until action has been taken to reduce the level of risk. (Enforcement risk - possible HSE Prohibition Notice). |
| Substantial:RPN = 6 | Take action to reduce the risk level within 1 month. (Enforcement risk - possible HSE Improvement Notice). |
| Moderate:RPN = 3 or 4 | Take action to reduce the risk level within 3 - 6 months. |
| Trivial/Low:RPN = 1 or 2 | No further action required. |

The Risk and Hazard Table is prioritised with the high RPN’s listed first, these are discussed next.

# Umbrella Risk Assessment Report

On the day of the risk assessment, and in the opinion of the assessor there were **2 Substantial Risks and 3 Moderate Risks** scoring a four; these are outlined below.

# Substantial Risks

**1. Hazardous/Flammables Substances – Various liquids in the workshop**

There were a number of gas bottles left at back of non ferrous area i.e. ideally stored lockable gas cage with full empty indicators.



Relevant Legislation

* Control of Substances Hazardous to Health Regulations 2002

Recommendations

1. Ensure gas storage bottles are stored in lockable cage
2. Discarded patrol container in normal bin by Car Spares office

**4. Firefighting equipment**

There was one fire extinguishers located on floor by car unloading area. All fire extinguishers were recently checked and in date - ideally store all extinguishers on brackets off the floor.

At rime of audit the Fire Engine on site was blocked in by employee’s vehicle and would be difficult to move in emergency

All exits opened without issue with emergency lighting installed and fire Evacuation area was in suitable location

 

Relevant Legislation

* Regulatory Reform (Fire Safety) Order 2005
* Management of Health and Safety at Work Regulations 1999

Recommendations

1. Ensure all fire extinguishers are stored on walls off the floor and that all equipment is in place/signage is placed near them to ensure correct use in an emergency. Seek
2. Ensure Fire Engine has designated bay and markings on floor to prevent being blocked in

# Moderate Risks

**1. General housekeeping**

General housekeeping around the site was excellent. PPE use was excellent and one employee at time of visit not wearing hard hat.

General rubbish around site was minimal and all issues recorded on IAuditor. Grit bin was empty at time of audit



Specific Risks

None at time of audit

Relevant Legislation

* Management of Health and Safety at Work Regulations 1999
* Control of Substances Hazardous to Health Regulations 2002

Recommendations

1. Ensure Grit bins are full in preparation of winter months
2. Ensure PPE is not covering signage
3. Ensure ladder is secured to wall when not in use
4. Ensure markings on steps outside car Spares office are repainted as becoming worn
5. Ensure PPE is worn when jet washing in toilet yard area

**2. Occupational Health**

Work activities can impact on employee’s heath as well as their safety. A proactive occupational health program can assist with the monitoring of adverse health effects and also maintain a healthy and productive workforce.

Specific Risks

Some occupational health is required under certain regulations for managing specific risks. For A1 Car Spares (Wokingham) these include:

* Skin sensitising chemicals – discuss at H&S meeting
* Manual Handling - review required for all Agency employees
* Noise – due for audit in 2018

Additional Considerations

* Sickness absence management, Fitness for work assessment
* Wellbeing and stress management, Drug and alcohol

Relevant Legislation

* Management of Health and Safety at Work Regulations 1999
* Noise at Work Regulations 2005
* Control of Substances Hazardous to Health Regulations 2002
* Working Time Regulations 1998

Recommendations

**Audiometry**

Introduce audiometry for those exposed to noise above the 1st and 2nd action levels.

**COSHH Heath Surveillance**

Review following outcome of COSHH Assessments (separate recommendation).

**MSD Report**

Introduce reporting system for MSD. Train employees on what to look out for and report issues to line managers.

* Train line managers on completing MSD form, restricting duties and referral procedure to OH

**3. Smoking Area**

Smoking took place outside tyre bay and smoking should only take place in designated smoking areas

**Specific Risks**

Cigarettes not disposed of correctly could be blown around site and become fire hazards. Smoking near the main office entrance could be harmful to other employees if smoke enters building and legislation suggests a smoking area should be at least 4 meters from working area.

**Relevant Legislation**

* Management of Health and Safety at Work Regulations 1999

**Recommendations**

1. Purchase smoking ashtray and secure to wall outside away from all offices/workshops. Remind all visitors and employees smoking to only take place in designated area as flammable materials in use around site and discarded cigarettes could cause fire hazard.

# Next Steps

This risk assessment is a live working document and a tool for the business.

Read the recommendations in point 6 above. These are the top priority recommendations based on the RPN.

Further recommendations are outlined in the risk assessment table (Appendix 1).

Documented Action Plan

Document an Action Plan and assign responsibility with timescales for completing the recommendations in the report.

* Monitor and review the Action Plan on a regular basis, recording when the actions are completed. Note down any relevant evidence against the completed actions i.e. training records, new work instructions etc.
* Some examples of how to record the evidence: on the action plan, hand written notes in this report, or separate documents attached or referenced to the report/Action Plan

Consultation and Training

There is a legal requirement to consult employees on risk control measures that relate to, or affect them and to provide any related training. Where either result from this risk assessment, ensure the communications and training occur. Document when and how consultation was achieved, and document employee training records.

Risk Assessment Review

There is no legally set review period for a risk assessment, but there needs to be a mechanism for reviewing when necessary.

As a framework, a risk assessment should be reviewed:

* At least every 1-5 years; the Health and Safety Executive recommend annual review
* If the business expands, takes on more staff or moves premises
* If there is a significant change to the work activities, process or task
* If the type or no. of persons exposed changes
* If there is a related accident, ill-health or incident reported
* If there is a change in technology or information that could affect the risk
* For any other reason if the assessment is no longer valid

# Appendix 1 - Prioritised Risk and Hazard Table

Hazards considered during this Risk Assessment:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Work At Height | **X** |  | Manual Handling | **X** |  | Slips, Trips & Housekeeping | **X** |
| Lighting, Heating & Ventilation Levels | **X** |  | Falling Objects | **X** |  | Display Screen Equipment | **X** |
| Layout/Storage/Space/Obstructions | **X** |  | Workplace Transport / Pedestrians | **X** |  | Driving At Work | **X** |
| Welfare Facilities | **X** |  | Pregnant Workers / Young Persons | **X** |  | DDA |  |
| Outdoor Work/Extreme Temperature | **X** |  | Off Site/Home/Peripatetic Working |  |  | Occupational Pressure |  |
| Violence To Staff / Verbal Assault |  |  | Contractors | **X** |  | Visitors / Trespassers | **X** |
| Lifting Equipment | **X** |  | Work Equipment (Fixed / Portable) | **X** |  | Electrical Equipment | **X** |
| Lone Working/Out Of Hours/Security | **X** |  | Pressure Vessels / Gas Supplies | **X** |  | Hazardous Substances | **X** |
| Noise | **X** |  | Vibration | **X** |  | Biological Agents |  |
| Legionella or Lead | **X** |  | Asbestos | **X** |  | Flammable Substances (F, F+) | **X** |
| Dangerous Substances (O, E, DSEAR) | **X** |  | Radiation Sources I.E. Lasers, UV |  |  | Confined Space/Asphyxiation |  |
| Environmental Risks | **X** |  | Food Preparation |  |  | Fire | **X** |

X = Relevant at the time of the visit, if there is no X the hazard was considered not relevant or insignificant.

# General Site - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 1 | **Hazardous/Flammables Substances – gas bottles**A number of gas bottles left in open area and not controlled. They should be stored in lockable cage. | 3 | Employees | Existing controls exist to store flammable liquids / cleaning products etc. when not in use. | 2 | 6 | **Ensure that the gas bottles are stored correctly in a lockable cage.** Consider Skin checks (risk phrase R43) health surveillance may be necessary for certain materials. | Control of Substances Hazardous to Health Regulations 2002 |

# Driving at Work - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 2 | **Driving At Work -** Delivery and tanker drivers are the main drivers for A1 Group but other employees may drive on company business. Hazard: road traffic accident.Vehicles used are both company and privately owned. | 2 | Employees | A Driving at work procedures manual is in place. | 1 | 2 | **Ensure copies of MOT, business class insurance and driving license are taken annually for ALL employees who drive at work.**Driver risk assessments were viewed on the day of the visit. | Management of Health and Safety at Work Regulations 1999 |

# Occupational Health - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 3 | **Occupational Health -** Work activities can impact on employee’s heath as well as their safety. A proactive occupational health program can assist with the monitoring of adverse health effects and also maintain a healthy and productive workforce.**Specific Risks** - Some occupational health is required under certain regulations for managing specific risks: For IOS these include Skin and respirator sensitising chemicals, Noise and Task Repetition.**Additional Considerations*** Sickness absence management
* Fitness for work assessment
* Wellbeing and stress management
* Drugs and alcohol
 | 2 | Employees | **MSD Reporting (musculoskeletal disorder)** - Repetitive tasks have ben risk assessed Use of HSE guidance in HSG60 is recommended but not recorded at time of assessment. MSD reporting is currently verbal and too Depot managers. If further medical advice is required the employee is referred to the OH.**Audiometry -** No audiometry is carried out currently.**COSHH Heath Surveillance -** Currently, nothing is carried out.**Stress/Wellbeing -** Employees reporting stress are currently referred to the OH.**Drugs & Alcohol -** Zero tolerance, procedure in place. Facility to random test in place. | 2 | 4 | **Sickness Absence -** There is system that records current absence levels which should be discussed at a monthly H&S committee meeting **– Representative from Coventry should attend bi monthly H&S meeting****Audiometry** - Introduce audiometry for those exposed to noise above the 1st and 2nd action levels.**MSD Report** - Introduce reporting system for MSD. Train employees on what to look out for and report issues to line managers.Train line managers on completing MSD form, restricting duties and referral procedure to OH. | Management of Health and Safety at Work Regulations 1999Noise at Work Regulations 2005Control of Substances Hazardous to Health Regulations 2002Working Time Regulations 1998 |

# Manual Handling - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 4 | **Manual Handling -** Handling of incoming/outgoing equipment. | 2 | Employees | Risk Assessments include manual handling activities; these are housed on the Back Office.Safety shoes worn by all employees handling equipment.Manual Handling training recorded in training files soon to be via Human Focus which will be accessible via the HUB. | 1 | 2 | **In addition to training on manual handling at induction provide practical manual handling training to all employees who are required to carry out MH operations such as lifting, pulling, pushing, bending and twisting as part of their role.** | Manual Handling Operations Regulations 1992 Lifting Operations and Lifting Equipment Regulations 1998Provision and Use of Work Equipment Regulations 1998 |

# Workshop Noise - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 5 | **Noise: Equipment and vehicles being serviced after hire and before new hire -** Exposure to noise above statutory action levels of 80dBA and 85dBA can lead to hearing loss. | 2 | Employees | Existing controls in place | 1 | 2 | Users are trained to fit their hearing protection and this is documented.All employees were witnessed wearing appropriate PPE  | Noise at Work Regulations 2005 |

# Training and Induction - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 6 | **Training and Induction -** Without a clear and relevant induction and training programme, new starters and employees are more likely to have accidents and/or suffer from work related ill health.A1 Group Training Includes:* Manual Handling - Induction and annually
* DSE training online
* Role specific training
* Equipment specific training
* Managers H&S responsibilities
 | 2 | Employees | Excellent training arrangements in place and recorded on Sage HRAll employees’ are trained against defined skills and subjects, which are recorded in personal file,H&S training is captured either as a specific role H&S module or as part of other training i.e. equipment operation.A lot of the H&S related training is managed and delivered in house. | 1 | 2 | Review other specific H&S training delivered internally to ensure the key points of the training are documented.All employees receive practical manual handling training as well as the on-line training. This is documented and refreshed regularly i.e. 1-2 yearly.General H&S awareness training is undertaken for all employees yearly. Introduce training for MSD and issues related to repetitive roles. Introduce Health Surveillance training in relation to skin issues.Introduce regular H&S training for members of H&S committee. | Management of Health and Safety at Work Regulations 1999 |

# Offices and DSE Work Stations - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 7 | **Display Screen Equipment -** Use of desktop PCs at workstations in various locations at Wokingham Site. | 2 | Employees | Employees made aware of DSE during Induction.Annual Assessments have been completed | 2 | 4 | **Consider input from an Occupational Health professional for employees reporting health related issues on their self-assessment form.****Ensure al VDU operator have annual DSE refresher training** | Display Screen Equipment Regulations 1992 |

# Contractors - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 8 | **Contractors -** Uncontrolled contractor activities can lead to incidents both to themselves on company premises or which could affect company employees.Hazards include: falling objects, electrical damage, fires etc. | 2 | Employees and Contractors | There is mention of contractor management in the H&S Manual.Contractors supply business with completed questionnaire, RAMS and insurance documentation prior to wok being undertaken.  | 1 | 2 | No further recommendations | Management of Health and Safety at Work Regulations 1999 |

# Site Electrical Equipment - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 9 | **Electrical Equipment -** Failure of electrical equipment through poor maintenance or damage can lead to electrocutions. | 3 | Employees and Third Parties | PAT Testing completed internally on a rolling basis. Fixed wiring installation tested and inspected. | 1 | 3 | **Consider PAT testing - Electricity at Work Regulations 1989 require that any electrical equipment that has the potential to cause injury is maintained in a safe condition. However, the Regulations do not specify what needs to be done, by whom or how frequently (i.e. they don't make inspection or testing of electrical appliances a legal requirement, nor do they make it a legal requirement to undertake this annually).** | Electricity at Work Regulations 1989 |

# Drivers Lifting Equipment - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 10 | **Lifting Equipment -** Failure of lifting equipment can result in a serious incident and would be a RIDDOR reportable incident.Lifting equipment identified:* Workshop hoist equipment
* Roller Shutter Doors
* Tailgates on vehicles
 | 2 | Employees | Statutory inspections for lifting equipment and accessories are completed.Maintenance in place for all lifting equipment.Workshop/delivery drivers wear safety shoes and high visibility clothing.Risk Assessments are completed and reviewed regularly  | 1 | 2 | No further recommendations | Lifting Operations and Lifting Equipment Regulations 1998Provision and Use of Work Equipment Regulations 1998 |

# Water Systems and Shower - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 11 | **Legionella -** Hazards: Legionella bacterial inhalable through water mist from a shower or developing in hot and cold water systems. | 2 | Employees | Legionella risk assessment not available at time of audit. | 1 | 2 | In addition to reviewing the risk assessment if the system changes, also set a review by a competent person periodically i.e. 3 years. | Control of Substances Hazardous to Health Regulations 2002 |

# Site Fire - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 12 | **Fire -** Fire risks from ignition source finding a fuel source. Fuel sources include stock, cardboard/paper/waste materials in outside bins. | 3 | Employees, Third Parties, Vulnerable Persons and Contractors | Fire risk assessment completed by external competent person.Fire Extinguishers should be stored off the floor and signage for correct use displayed near all extinguishers.  | 2 | 6 | Reviewed annually by competent H&S contractor**Place all extinguishers off floor and in areas that are both visible and easily accessible**No Further recommendations | Regulatory Reform (Fire Safety) Order 2005 |

# Work at Height - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 13 | **Work at Height -** Limited work at height for A1 Group employees.No work at height for Office workers.Contractors carry out work at height. | 2 | Employees | Limited working at height activity at Depot therefore not risk assessed.  | 1 | 2 | No further recommendations | Work at Height Regulations 2005 |

# Falling Objects - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 14 | **Falling Objects -** Hazards: items falling on persons around the site. | 2 | Employees | Items over 20kgs were stored above head height in various areas around the depot | 1 | 2 | No further recommendations  | Management of Health and Safety at Work Regulations 1999 |

# Pressure Vessels and Gas Supplies - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 15 | **Pressure Vessels and Gas Supplies -** For A1 Group these are:* Gas Storage bottles
* Gas boiler
* Compressor for machine air lines
* Pressure Washer

Failure of pressure vessels or poorly maintained gas supplies can lead to serious incidents.Hazard: uncontrolled release of pressurised material, failure of pressure vessel, release of gas, explosion or fire. | 3 | Employees and Third Parties in the areas | No gas boiler on site  | 2 | 6 | **Competent person to carry out statutory Pressure systems inspections 6 monthly - not checked at time of visit.****Any gas bottles to be stored in lockable cupboard and cage** **PPE Hi Vis jacket, eye glasses and ear defenders and appropriate footwear to be worn whilst using pressure washer.**No further recommendations. | Gas Safety (Installation and Use) Regulations 1998Pressure Systems Safety Regulations 2000 |

# Handling Waste for Disposal - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 16 | **Handling Waste for Disposal -** Use of bins at the back of the site.Hazard: manual handling. | 2 | Employees | Waste is stored bins around the site. All materials are disposed of correctly. | 2 | 4 | **Ensure general housekeeping from all employees to ensure waste is disposed of correctly****Consider introducing a waste management system for different types of waste.**No further recommendations. | Management of Health and Safety at Work Regulations 1999Manual Handling Operations Regulations 1992 |

# Machinery and Work Equipment - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 17 | **Machinery and Work Equipment -** Use of work equipment by untrained persons or work equipment that is poorly guarded and maintained is more likely to lead to incidents.Work equipment includes:Lifting equipmentHire Equipment. | 2 | Employees | **Risk Assessment -** The use of each item of work equipment is risk assessed. on hooks on walls on hooks on walls on hooks on walls New equipment is captured when purchased and training on use delivered by supplier. . | 1 | 2 | Provide a hard copy of risk assessments on certain equipment in various areas on site.Produce generic risk assessments in various locations on site I.e. office, workshop etc.No further recommendations | Provision and Use of Work Equipment Regulations 1998 |

# External Area and Site Access - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 18 | **Visitors/Trespassers -** Unaccompanied visitors may be more likely to have an accident due to less knowledge about the site layout and operation.Foreseeable hazards to trespassers should be avoided. | 2 | Employees, Visitors, Contractors andTrespassers | Signage generally good around siteSite fencing is adequate | 1 | 2 | No further recommendations | Management of Health and Safety at Work Regulations 1999Occupiers Liability Act 1947/1984 |

# First Aid and Accident Reporting - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 19 | **First Aid and Accident Reporting -** If an incident occurs, slow first aid response can increase the severity of the injury. | 2 | Employees and Third Parties | Accident reporting procedure in place although not available at time of audit.First aiders trained and displayed as pictures around the site on notice boards. | 1 | 2 | No further recommendations | First Aid Regulations 1981 |

# Hazard and Near Miss Reporting - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 20 | **Hazard and Near Miss Reporting -** Reported incidents (Hazards and Near Misses) are indicators of potential accidents waiting to happen. | 1 | Employees and Third Parties | System in place for recording near miss occurrences on site or for drivers. This is agenda item on the H&S monthly meeting. Corrective Actions are then discussed. | 1 | 1 | No further recommendations | Management of Health and Safety at Work Regulations 1999 |

# Health & Safety Communication - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 21 | **H&S Communication -** Clear methods of H&S communication.A written H&S policy signed and displayed.H&S procedures for controlling workplace risks in place and available to employees.H&S Committee. | 2 | Employees | H&S Committee meet monthly and made up of a chair person and committee reps from all 4 depots. | 1 | 2 | No further recommendations. | Health and Safety at Work Act etc. 1974Management of Health and Safety at Work Regulations 1999The Health and Safety (Consultation with Employees) Regulations 1996 |

# Outdoor Work - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 22 | **Outdoor Work -** Some employees have a need to work outside during the winter. | 3 | Employees | All employees are provided with high visibility jackets/fleeces gloves for wearing in all areas apart from offices on site.All affected employees can move into the warmth as required.Heaters provided in rest area and general officesGritting products available to prevent slips in winter weather. | 1 | 3 | **Smoking ashtray to be placed away from office entrance.**No further recommendations.  | Management of Health and Safety at Work Regulations 1999 |

# Asbestos - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 23 | **Asbestos -** If asbestos is present in the building, disturbance of the fibres can lead to personal exposure. | 1 | Employees and Contractors | Asbestos not present on site. | 1 | 1 | No further recommendations. | Control of Asbestos at Work Regulations 2006 |

# Kitchen Area / Rest room - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 24 | **Food Hygiene -** risk of bacterial cross contamination with out of date food.**Slips Trips and falls** - bags / clothing and rubbish across floor | 2 | All employees  | Fridge provided to place food into to keep at adequate temperature.Lockers and hooks provided to store personal belongs and work clothing.Bins provided  | 1 | 2 | No further recommendations | Food Hygiene Regulations 2006Management of Health and Safety at Work Regulations 1999 |

# Pregnant Workers and Young Persons - Risk Assessment Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Hazard** | **S** | **Persons Affected** | **Existing Control Measures and Common Theme** | **Risk** | **Recommendations** | **Relevant Legislation** |
| **L** | **RPN** |
| 25 | **Pregnant Workers and Young Persons -** Higher risk groups more susceptible to workplace risks. | - | Pregnant Employees and Young Persons | Pregnancy Risk Assessment is a HR procedure and is in place.No young persons employed at the time of the visit. Risk Assessments are completed for any work experience visitors. | - | - | No further recommendations  | Management of Health and Safety at Work Regulations 1999 |

# Appendix 2 - Risk Assessment Scoring

|  |
| --- |
| **Risk Management and Compliance Audit Scoring** |
| Severity Hazard (S) | Severity Hazard (S) | Likelihood of Occurrence (L) |
| Compliance | Harm or Ill Health | Low | Medium | High |
| 3 - None | 3 - High | 1 | 2 | 3 |
| 2 - Partial | 2 - Medium |  |  |  |
| 1 - Satisfactory | 1 - Low |  |  |  |

|  |  |
| --- | --- |
| Risk Priority Number | Action and Timescale |
| Intolerable:RPN = 9 | Stop activity immediately or do not start until action has been taken to reduce the level of risk. (Enforcement risk - possible HSE Prohibition Notice). |
| Substantial:RPN = 6 | Take action to reduce the risk level within 1 month. (Enforcement risk - possible HSE Improvement Notice). |
| Moderate:RPN = 3 or 4 | Take action to reduce the risk level within 3 - 6 months. |
| Trivial/Low:RPN = 1 or 2 | No further action required. |

See next page for Severity and Likelihood descriptions.

# Severity Score Table

|  |  |
| --- | --- |
| # | Description |
| **3** | **High Hazard - extremely harmful consequences**Major notifiable RIDDOR injury or fatality. Permanent disability. Severe life threatening RIDDOR Reportable diseases and illnesses i.e. cancer, asbestosisExtensive loss of plant, or major damage to equipment, property or the environment. RIDDOR Dangerous Occurrence.Would attract a prohibition notice from the HSE.**None Compliance**Breach of a relevant statutory provision with potential for harm.No evidence of compliance to the relevant statutory provisions. |
| **2** | **Medium Hazard - harmful consequences**7 Day RIDDOR Reportable Lost time incident. Temporary disability, lacerations, serious cuts and bruises, burns, concussion, serious sprains and strains, minor fractures (fingers and toes).RIDDOR Reportable Diseases i.e. occupational deafness, dermatitis, allergy, repetitive strain injury. Serious damage to equipment, property or the environment disrupting normal activities would attract an improvement notice from the HSE.**Partial Compliance**Minor or technical Breach possible. Some evidence of compliance to the relevant statutory provision i.e. hazards and risks identified some supporting documentation & training records. |
| **1** | **Low Hazard Severity - slightly harmful consequences**Minor Injuries & ill health i.e. minor sprains and strains, cuts and bruises, eye irritation, nuisance (e.g. headaches), minor skin irritation. Minor damage to equipment, property or the environment.**Satisfactory**At the time of the audit or risk assessment and in the opinion of the assessor, compliance to the relevant statutory provisions is considered to be adequate i.e. hazards and risks identified by competent persons, full documentation supporting a system of managing the relevant risk and hazards identified, training in place and recorded, communication of risk control measures to employees in place. *Achieving this standard does not absolve the company of its duty to continuously monitor compliance to the relevant statutory provisions review risk on a regular basis.* |
| Likelihood of Occurrence Table |
| **3** | **High** (highly likely) | Daily or weekly opportunities for the hazard to be realised.Continuous or almost continuous presence of the hazard. |
| **2** | **Medium** (likely) | Opportunities for hazard to be realised are possible i.e. within the next 6-12 month period. |
| **1** | **Low** (unlikely) | Opportunities for hazard to be realised are Infrequent and possible, but not expected in the next 12 month period.  |