



# RISK ASSESSMENT

## Toasters

## Document Reference

PTS.RA.C15

Activity	Hazards	Risks	UNCONTROLLED Risk Levels	Description of controls	CONTROLLED Risk Levels																																									
Diagnosis or Repair of faults and undertaking of routine PPM Servicing on electrically Controlled Slice, Bun and Rotary Toasters	<table border="1"> <tr> <td>Electricity</td> <td>Death by Electrocution, Electric Shock, Internal &amp; External Burns</td> <td> <table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> </tr> </table> </td> <td> <table border="1"> <tr><th colspan="2">SEVERITY</th></tr> <tr> <td>Extreme</td> <td>5</td> </tr> <tr> <td>Major</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Moderate</td> <td>3</td> </tr> <tr> <td>Minor</td> <td>2</td> </tr> <tr> <td>Negligible</td> <td>1</td> </tr> </table> </td> <td> <ul style="list-style-type: none"> <li>Only competent engineers with relevant training and experience and qualifications to undertake works.</li> <li>Electrical supply to equipment to be isolated prior to any invasive works whatsoever being undertaken as per <b>PTS.RA.SRE - Repairs to Electrical Equipment</b>.</li> <li>Equipment not to be worked on until its temperature is deemed sufficiently low (&lt;30°) to minimise risk of Burns.</li> <li>No works to be carried out on or near any moving component while those components are in motion particularly the Fan as per <b>PTS.RA.SRM - Repairs to Mechanical Equipment</b>.</li> <li>PPE equipment must be used as per the section <b>PPE REQUIREMENTS</b> below and <b>PTS.RA.S40 Safety - PPE</b></li> <li>No works to be carried out on or near any moving component while those components are in motion particularly conveyors and motors as per <b>PTS.RA.SRM - Repairs to Mechanical</b></li> </ul> </td> <td> <table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> <td>✓</td> </tr> </table> </td> </tr> </table>	Electricity	Death by Electrocution, Electric Shock, Internal & External Burns	<table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> </tr> </table>	LIKELIHOOD		Most Likely	5	Likely	4	✓	Possible	3	Unlikely	2	Very Unlikely	1	<table border="1"> <tr><th colspan="2">SEVERITY</th></tr> <tr> <td>Extreme</td> <td>5</td> </tr> <tr> <td>Major</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Moderate</td> <td>3</td> </tr> <tr> <td>Minor</td> <td>2</td> </tr> <tr> <td>Negligible</td> <td>1</td> </tr> </table>	SEVERITY		Extreme	5	Major	4	✓	Moderate	3	Minor	2	Negligible	1	<ul style="list-style-type: none"> <li>Only competent engineers with relevant training and experience and qualifications to undertake works.</li> <li>Electrical supply to equipment to be isolated prior to any invasive works whatsoever being undertaken as per <b>PTS.RA.SRE - Repairs to Electrical Equipment</b>.</li> <li>Equipment not to be worked on until its temperature is deemed sufficiently low (&lt;30°) to minimise risk of Burns.</li> <li>No works to be carried out on or near any moving component while those components are in motion particularly the Fan as per <b>PTS.RA.SRM - Repairs to Mechanical Equipment</b>.</li> <li>PPE equipment must be used as per the section <b>PPE REQUIREMENTS</b> below and <b>PTS.RA.S40 Safety - PPE</b></li> <li>No works to be carried out on or near any moving component while those components are in motion particularly conveyors and motors as per <b>PTS.RA.SRM - Repairs to Mechanical</b></li> </ul>	<table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> <td>✓</td> </tr> </table>	LIKELIHOOD		Most Likely	5	Likely	4	Possible	3	Unlikely	2	Very Unlikely	1	✓
Electricity	Death by Electrocution, Electric Shock, Internal & External Burns	<table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> </tr> </table>	LIKELIHOOD		Most Likely	5	Likely	4	✓	Possible	3	Unlikely	2	Very Unlikely	1	<table border="1"> <tr><th colspan="2">SEVERITY</th></tr> <tr> <td>Extreme</td> <td>5</td> </tr> <tr> <td>Major</td> <td>4</td> <td>✓</td> </tr> <tr> <td>Moderate</td> <td>3</td> </tr> <tr> <td>Minor</td> <td>2</td> </tr> <tr> <td>Negligible</td> <td>1</td> </tr> </table>	SEVERITY		Extreme	5	Major	4	✓	Moderate	3	Minor	2	Negligible	1	<ul style="list-style-type: none"> <li>Only competent engineers with relevant training and experience and qualifications to undertake works.</li> <li>Electrical supply to equipment to be isolated prior to any invasive works whatsoever being undertaken as per <b>PTS.RA.SRE - Repairs to Electrical Equipment</b>.</li> <li>Equipment not to be worked on until its temperature is deemed sufficiently low (&lt;30°) to minimise risk of Burns.</li> <li>No works to be carried out on or near any moving component while those components are in motion particularly the Fan as per <b>PTS.RA.SRM - Repairs to Mechanical Equipment</b>.</li> <li>PPE equipment must be used as per the section <b>PPE REQUIREMENTS</b> below and <b>PTS.RA.S40 Safety - PPE</b></li> <li>No works to be carried out on or near any moving component while those components are in motion particularly conveyors and motors as per <b>PTS.RA.SRM - Repairs to Mechanical</b></li> </ul>	<table border="1"> <tr><th colspan="2">LIKELIHOOD</th></tr> <tr> <td>Most Likely</td> <td>5</td> </tr> <tr> <td>Likely</td> <td>4</td> </tr> <tr> <td>Possible</td> <td>3</td> </tr> <tr> <td>Unlikely</td> <td>2</td> </tr> <tr> <td>Very Unlikely</td> <td>1</td> <td>✓</td> </tr> </table>	LIKELIHOOD		Most Likely	5	Likely	4	Possible	3	Unlikely	2	Very Unlikely	1	✓		
LIKELIHOOD																																														
Most Likely	5																																													
Likely	4	✓																																												
Possible	3																																													
Unlikely	2																																													
Very Unlikely	1																																													
SEVERITY																																														
Extreme	5																																													
Major	4	✓																																												
Moderate	3																																													
Minor	2																																													
Negligible	1																																													
LIKELIHOOD																																														
Most Likely	5																																													
Likely	4																																													
Possible	3																																													
Unlikely	2																																													
Very Unlikely	1	✓																																												

SEVERITY				------------	---	---		Extreme	5			Major	4	✓		Moderate	3			Minor	2			Negligible	1				Risk Score deduced by multiplying Likelihood by Consequence			---	----		Risk Score	16			Risk Score deduced by multiplying Likelihood by Consequence			---	---		Risk Score	4			LOW MEDIUM HIGH			-------------------------	--------		Less than or equal to 5	LOW		Between 6 and 12	MEDIUM		Above 12	HIGH			LOW MEDIUM HIGH			-------------------------	--------		Less than or equal to 5	LOW		Between 6 and 12	MEDIUM		Above 12	HIGH			CONTROLLED Risk Level			-----------------------	-----		CONTROLLED Risk Level	LOW						AFFECTED INDIVIDUALS			-----------------------	---		PTS Personnel	✓		Maintenance Personnel	✓		Catering Staff	✓		Customers			Visitors			Delivery Personnel			Others (specify)				PPE REQUIREMENTS as per PTS.RA.S40			--	--		Safety Boots EN 20345, S3 WR SRA Protective Work Wear Clothing Cut Proof Lvl 3 Safety Gloves (EN388)			**Additional Measures**  PTS.RA.S01 - Safety - Working on Customer Sites  PTS.RA.S10 - Safety - Electrical		Document Reference			--------------------	----------------------		Issue Status	PTS.RA.C15 v 10.0		Issue Date	01 Sept 2025		Issued by	Chris Taylor		Review Date	31 August 2027		
				**Issuers Signature**																																																																																																																																																			
				**NB: This document and any amendments must be retained for a minimum of 5 years.**  In the event of an incident involving an individual aged 18 years or less this documentation must be retained until the individual reaches 21 years of age, this requirement overrides the minimum 5 year rule.																																																																																																																																																			