




# RISK ASSESSMENT

## Safety - Floors

Document Reference

**PTS.RA.S02**

Activity	Hazards	Risks	UNCONTROLLED Risk Levels	Description of controls	CONTROLLED Risk Levels																																																																																		
Site & Work Area Access	Slips, Trips & Falls	Death, Head Injuries, Back Injuries, Broken or Fractured Bones, Muscule, Ligament, Tendon or Joint Strains or Tears	<p><b>LIKELIHOOD</b></p> <table border="1"> <tr><td>Most Likely</td><td>5</td><td></td></tr> <tr><td>Likely</td><td>4</td><td>✓</td></tr> <tr><td>Possible</td><td>3</td><td></td></tr> <tr><td>Unlikely</td><td>2</td><td></td></tr> <tr><td>Very Unlikely</td><td>1</td><td></td></tr> </table> <p><b>SEVERITY</b></p> <table border="1"> <tr><td>Extreme</td><td>5</td><td></td></tr> <tr><td>Major</td><td>4</td><td>✓</td></tr> <tr><td>Moderate</td><td>3</td><td></td></tr> <tr><td>Minor</td><td>2</td><td></td></tr> <tr><td>Negligible</td><td>1</td><td></td></tr> </table> <p>Risk Score deduced by multiplying Likelihood by Consequence</p> <table border="1"> <tr><td>Risk Score</td><td>16</td></tr> </table> <p>Less than or equal to 5      <b>LOW</b> Between 6 and 12      <b>MEDIUM</b> Above 12      <b>HIGH</b></p> <table border="1"> <tr><td>UNCONTROLLED Risk Level</td><td><b>HIGH</b></td></tr> </table> <p><b>AFFECTED INDIVIDUALS</b></p> <table border="1"> <tr><td>PTS Personnel</td><td>✓</td></tr> <tr><td>Maintenance Personnel</td><td>✓</td></tr> <tr><td>Catering Staff</td><td>✓</td></tr> <tr><td>Customers</td><td></td></tr> <tr><td>Visitors</td><td></td></tr> <tr><td>Delivery Personnel</td><td></td></tr> <tr><td>Others (specify)</td><td></td></tr> </table>	Most Likely	5		Likely	4	✓	Possible	3		Unlikely	2		Very Unlikely	1		Extreme	5		Major	4	✓	Moderate	3		Minor	2		Negligible	1		Risk Score	16	UNCONTROLLED Risk Level	<b>HIGH</b>	PTS Personnel	✓	Maintenance Personnel	✓	Catering Staff	✓	Customers		Visitors		Delivery Personnel		Others (specify)		<p><b>Engineers to</b></p> <ul style="list-style-type: none"> <li>Identify floor defect an report them immediately to the Site Safety Officer.</li> <li>Adhere to Site Safety Rules and practices.</li> <li>Ensure adequate and effective lighting to the work area.</li> <li>Engineer to adopt good housekeeping procedures and ensure all tools, equipment and parts are not be left unattended at all times to prevent trip hazards and unauthorised use.</li> <li>Clean up spillages and dropped tools as quickly as is safe to do so and without leaving the work area unattended.</li> <li>Use Wet Floor Warning Signs and barrier if liquid spillage occurs and only remove once the floor is dry and safe to do so.</li> <li>On completion of works to leave the work area free from tools, detritus and the products of the works such as to leave the area safe for others to work in.</li> </ul>	<p><b>LIKELIHOOD</b></p> <table border="1"> <tr><td>Most Likely</td><td>5</td><td></td></tr> <tr><td>Likely</td><td>4</td><td></td></tr> <tr><td>Possible</td><td>3</td><td></td></tr> <tr><td>Unlikely</td><td>2</td><td></td></tr> <tr><td>Very Unlikely</td><td>1</td><td>✓</td></tr> </table> <p><b>SEVERITY</b></p> <table border="1"> <tr><td>Extreme</td><td>5</td><td></td></tr> <tr><td>Major</td><td>4</td><td>✓</td></tr> <tr><td>Moderate</td><td>3</td><td></td></tr> <tr><td>Minor</td><td>2</td><td></td></tr> <tr><td>Negligible</td><td>1</td><td></td></tr> </table> <p>Risk Score deduced by multiplying Likelihood by Consequence</p> <table border="1"> <tr><td>Risk Score</td><td>4</td></tr> </table> <p>Less than or equal to 5      <b>LOW</b> Between 6 and 12      <b>MEDIUM</b> Above 12      <b>HIGH</b></p> <table border="1"> <tr><td>CONTROLLED Risk Level</td><td><b>LOW</b></td></tr> </table>	Most Likely	5		Likely	4		Possible	3		Unlikely	2		Very Unlikely	1	✓	Extreme	5		Major	4	✓	Moderate	3		Minor	2		Negligible	1		Risk Score	4	CONTROLLED Risk Level	<b>LOW</b>
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