

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, Muscle, Ligament, Tendon or Joint Strains or Tears	<table border="1"> <thead> <tr> <th colspan="3">LIKELIHOOD</th> </tr> </thead> <tbody> <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> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="3">SEVERITY</th> </tr> </thead> <tbody> <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> </tbody> </table> <table border="1"> <tr> <td colspan="2">Risk Score deduced by multiplying Likelihood by Consequence</td> </tr> <tr> <td>Risk Score</td><td>16</td></tr> </table> <table> <tr> <td>Less than or equal to 5</td> <td>LOW</td> </tr> <tr> <td>Between 6 and 12</td> <td>MEDIUM</td> </tr> <tr> <td>Above 12</td> <td>HIGH</td> </tr> </table> <table border="1"> <tr> <td>UNCONTROLLED Risk Level</td> <td>HIGH</td> </tr> </table>	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	Less than or equal to 5	LOW	Between 6 and 12	MEDIUM	Above 12	HIGH	UNCONTROLLED Risk Level	HIGH	<p>Engineers to</p> <ul style="list-style-type: none"> Identify floor defect and report them immediately to the Site Safety Officer. Adhere to Site Safety Rules and practices. Ensure adequate and effective lighting to the work area. 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. Clean up spillages and dropped tools as quickly as is safe to do so and without leaving the work area unattended. Use Wet Floor Warning Signs and barrier if liquid spillage occurs and only remove once the floor is dry and safe to do so. 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. 	<table border="1"> <thead> <tr> <th colspan="3">LIKELIHOOD</th> </tr> </thead> <tbody> <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> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="3">SEVERITY</th> </tr> </thead> <tbody> <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> </tbody> </table> <table border="1"> <tr> <td colspan="2">Risk Score deduced by multiplying Likelihood by Consequence</td> </tr> <tr> <td>Risk Score</td><td>4</td></tr> </table> <table> <tr> <td>Less than or equal to 5</td> <td>LOW</td> </tr> <tr> <td>Between 6 and 12</td> <td>MEDIUM</td> </tr> <tr> <td>Above 12</td> <td>HIGH</td> </tr> </table> <table border="1"> <tr> <td>CONTROLLED Risk Level</td> <td>LOW</td> </tr> </table>	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	4	Less than or equal to 5	LOW	Between 6 and 12	MEDIUM	Above 12	HIGH	CONTROLLED Risk Level	LOW	<p>AFFECTED INDIVIDUALS</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>	PTS Personnel	✓	Maintenance Personnel	✓	Catering Staff	✓	Customers		Visitors		Delivery Personnel		Others (specify)		<p>Additional Measures</p>	<table border="1"> <tr> <td>Document Reference</td> <td>PTS.RA.S02</td> </tr> <tr> <td>Issue Status</td> <td>v 10.0</td> </tr> <tr> <td>Issue Date</td> <td>1st Sept 2025</td> </tr> <tr> <td>Issued by</td> <td>Chris Taylor</td> </tr> <tr> <td>Review Date</td> <td>31st Aug 2027</td> </tr> <tr> <td>Issuers Signature</td> <td></td> </tr> </table> <p>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.</p>	Document Reference	PTS.RA.S02	Issue Status	v 10.0	Issue Date	1st Sept 2025	Issued by	Chris Taylor	Review Date	31st Aug 2027	Issuers Signature	
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