

RISK ASSESSMENT

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| Company Name: DOWSE HAULAGE | Date: 17-05-14 | Review Date: 17-08-17 | Assessment No: 3 |
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| Assessor: Paul Mansfield | Task: Traffic Movements |
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| No. | Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) | People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 2) | Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc. (STEP 3) | Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity) | | | Further Action Required List further action required to control significant risks. If there is lots to do, make an action list. (STEP 4) |
|-----|---|---|---|--|-----|---|--|
| | | | | High | Med | Low | |
| | <p>Traffic movements (deliveries etc)</p> <p>Injuries such as fractures or at worse fatalities can be incurred by</p> <ul style="list-style-type: none"> • staff and visitors being hit by vehicle; • people falling from a vehicle or parts of a vehicle; and • objects falling from vehicle on to staff and visitors. • Slips on oil leaks / Ice • Trips on pot holes | <p>Drivers</p> <p>Office staff</p> <p>Visitors</p> <p>Contractors</p> | <p>Floor and traffic routes suitable for the vehicles using them.</p> <ul style="list-style-type: none"> • Vehicle routes kept free of obstructions (with spillages being cleaned up promptly). • Parking of cars and vans only allowed in marked spaces well away from external delivery/dispatch area. • Outside area gritted when frosty, snow cleared. • Sensible speed limits imposed and adhered to. • Reversing of delivery vehicles should be avoided unless absolutely necessary. • Any reversing that is necessary should be overseen by a trained reversing assistant (Banksman). • Spill kit available. • Pot holes filled when necessary • Signage displayed. <p>Hi Viz Worn and supplied to visitors</p> | | | <p>\</p> <p>\</p> <p>\</p> <p>\</p> <p>\</p> <p>\</p> <p>\</p> <p>\</p> | |

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

Low Risk – Re-assess after next review