

Philbin Glass Recycling Ltd Issue 5
General risk assessment form



Location:	Customer Sites/Base	Activity: Lone Workers
People at risk:	Drivers/contract and agency workers	
	01/04/2024	

Number	Hazard	Possible effects/harm	Risk rating H, M, L Indicate the rating prior to controls being in place. (See page 7 for guidance on rating the risk.)	Detail existing controls Provide details of control measures already in place. If measures are detailed in other documents, state where.	Detail further action required to reduce risk Note the action required, responsible person and target date.	Revised risk rating H, M, L Indicate the rating following implementation of controls.
1	<p>Assault</p> <p>Sudden illness</p> <p>Environmental</p> <p>Mechanical / tool use</p> <p>Slips, trips or falls</p> <p>Overfilled bins</p>	<p>Various types of accident but the main issue is that the person may not be found quickly enough, particularly if they are working at night</p> <ul style="list-style-type: none"> E.g. Cuts & abrasions, broken bones, internal injury, death, hypothermia, dehydration, loss of consciousness, damage to eyes crushed limbs, sunburn/sunstroke 	M	<ul style="list-style-type: none"> Inform colleagues of movements (staff diary & calendar system). Staff booking in/out procedure, including out of hours. All employees are given a monthly amount of money for their mobile phone There is a delegated person responsible for answering the 'lone worker' telephone. Provide emergency/reporting procedures. Ensure worker is fully trained in activities being undertaken. 	<p>Ensure drivers report potential hazards – 2 months</p> <p>Ensure drivers do not enter unlit areas – note information on runs – office to report to broker/site in writing - 2 months</p>	L



Number	Hazard Something with the potential to harm: hazards listed should be all those present before controls are in place.	Possible effects/harm Where a group of people may be affected differently, for example young people or expectant mothers, identify the separate effects/harm and risk rating.	Risk rating H, M, L Indicate the rating prior to controls being in place. (See page 7 for guidance on rating the risk.)	Detail existing controls Provide details of control measures already in place. If measures are detailed in other documents, state where.	Detail further action required to reduce risk Note the action required, responsible person and target date.	Revised risk rating H, M, L Indicate the rating following implementation of controls.
				<ul style="list-style-type: none"> • Assessment of weather & physical conditions of area and health of the lone worker to be carried out. • Take a mobile phone and ensure it is fully charged. Consider carrying a personal alarm. • Avoid confrontation. • Reduce risk of attack / violence through avoidance of high-risk situations such as unlit areas at night. Do not go into unlit areas. • Ensure appropriate high vis clothing, including PPE is worn. Drink plenty of water and use sun block in hot weather. • Take regular breaks to avoid accident through tiredness 		



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				<ul style="list-style-type: none"> • Drivers to report overfilled bins – bins will not be emptied • Drivers given fire extinguisher and torch and have the correct equipment for the task such as gloves, hat etc. • Make sure the worker has read site risk assessments and is aware of dangers where applicable. 		
<p>Any further information:</p> <p>See SSOW1, SSOW2 and SSOW3, SSOW4, SSOW5, SSOW6, SSOW7, SSOW8 Method Statements to ensure safe working procedures</p>						



Managers should monitor and review the application of the specified controls

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Manager: Sarah Philbin <i>S Philbin</i>	Date: 01/04/24
Notes by Manager:	
Review Date: March 2025	

Risk Rating Your evaluation of the potential impact and likelihood of harm occurring	Action Required
High For example, fatality possible to one or more individuals however infrequent major injury to few individuals occurring frequently likelihood of long term muscular-skeletal problems affecting significant numbers of staff.	Immediate action required
Medium For example, major injury to one/few individuals occurring infrequently likelihood of long term muscular-skeletal problems affecting some staff.	Requires attention as soon as possible
Low For example, minor injury occurring infrequently to few staff.	Not a priority, may need attention if not as low as reasonably practicable