#### Bringing people closer to Jesus Christ through His Church

#### Catholic Diocese of Portsmouth



This document provides a template risk assessment, with links to the relevant advice notes. It relates to. as well as offering guidance on best-practice,

A risk assessment is the **process** of looking for hazards that have the potential to harm people, in the objects being used, work environment and / or work processes adopted. Some risks are visible; others are only evident and able to be understood when a work task is observed.

The use of a risk matrix will assist you to better understand the *severity* of risk which in turn enables you to prioritise which hazards to address first. A risk matrix considers:

- The consequence of the potential harm.
- The likelihood of the harm occurring.

The risk matrix is at the end of this risk assessment

#### Control Measures

Control measures need to make sure that the risks are reduced so far as is 'reasonably practicable' and ask what more can be done to control the risk. When identifying controls, you need to remember:

- The more effective the control measures, the more lasting the effect of control.
- At times it may be necessary to implement more than one type of control to effectively manage the risk.
- Sometimes a control cannot be actioned straight away due to costs / resources.
- There may be a need to implement immediate (short term) and medium (long term) controls until such time a long-term solution is implemented.
- Controls should be selected in response to the level of risk posed by the hazards, and the practicability of the control.

Version Number	Changes made	Prepared by	Reviewed by	Approved
0		S. Cripps	H. Foley	





	Working at Height off Mobile Towers Risk Assessment									
Parish / Locat	ion					Date Assessed:		sed by:		
Task/Activity:			be in cc	sk rating efore nplemer ontrol easures	nting	Review Frequency:	Reference Number Risk rating after implementing control measures			
Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information
Erecting / dismantling mobile scaffolding towers	Death or serious injury from falls from height, falling material, collision, faulty or damaged equipment, overloading	Operatives erecting dismantling working on mobile scaffold towers	5	5	25	Mobile scaffold towers must be used for light work only.  Erected on firm level ground  Only trained operatives to erect or dismantle towers  Towers must be marked with SWL (safe working limit)  Loads on towers distributed evenly	5	2	10	https://www.hse.g ov.uk/work-at- height/index.htm https://pasma.co. uk/







Parish / Locat	Working at Height off Mobile Towers Risk Assessment  Parish / Location Date Assessed: Assessed by:									
Task/Activity:						Review Frequency:				: GRA -011
rask/Activity.		Risk rating before implementing control measures				Risk rating after implementing control measures				
Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information
Erecting / dismantling mobile scaffolding towers	Death or serious injury from falls from height, falling material, collision, faulty or damaged equipment, overloading	Operatives erecting dismantling working on mobile scaffold towers	5	5	25	Height-to-base ration not to exceed 3.5 times min base dimension inside or 3 times outside.  Erected towers must not exceed 9.6m  Working platforms fully boarded and at least 600mm	5	2	10	





	Working at Height off Mobile Towers Risk Assessment									
Parish / Locat	tion					Date Assessed:	Asses	sed by:	:	
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Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information
Working at height	Death or serious injury from falls from height, falling material, collision, faulty or damaged equipment, overloading		5	5	25	Access via trapdoor which is to be kept closed when platform in use  Access via internal fixed ladder on narrowest side  Guard rails and toe boards to be fitted.  Do not attempt to climb out of the platform or stand on handrail	5	2	10	





	Working at Height off Mobile Towers Risk Assessment									
Parish / Locat						Date Assessed:		sed by:		
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			in cc	nplemer ontrol easures	J		cont		ig	
Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information
Working on the platform	Death or serious injury from falls from height		5	5	25	Never extend the height of the platform by using a ladder, stepladder or hop-up  No person or material to be on platform when moving tower.  Tower to be moved physically not by machine.	5	2	10	
Working at height	Falling objects		5	5	25	Toe boards are complete working platform Working area around tower to be cordoned off	5	2	10	





	Working at Height off Mobile Towers Risk Assessment										
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Task/Activity						Review Frequency:				: GRA -011	
			be in cc	sk rating efore aplemen ontrol easures	nting		Risk rating after implementing control measures				
Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Severity (1-5) means Likelihood (1-5)		Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information	
Working on platform	Tower failing	Users passer's by	5	5	25	Towers erected to manufactures instructions, out riggers used where indicated  Weather conditions taken into consideration. The tower in a freestanding condition must be stable in wind speeds up to 28 mph (Beaufort 6). The tower must not be used if the wind speed is greater or equal to 17 mph.  Brakes put on when used as a work platform.  Unauthorised modification of equipment is prohibited	5	2	10		





	W	orking at	He	ight o	off N	<b>Nobile Towers Risk Asse</b>	essm	ent		
Parish / Locat	ion					Date Assessed: Assessed by:				
Task/Activity						Review Frequency:	Refe	rence N	umber	:: GRA -011
			Risk rating before implementing control measures		nting		Risk rating after implementing control measures		Additional	
Activity/ Task	Hazard/ Risk	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Controls Measures in Place	Severity (1-5)	Likelihood (1-5)	Risk Rating	Additional Information
Moving tower	Electrocution	Users	5	4	20	Towers must not be erected or use near overhead power lines.  Be aware of overhead power lines when moving a tower	5	1	5	





# Risk/Priority Indicator Key

Severity (Consequence)
1. Negligible (delay only)
2. Slight (minor injury / damage / interruption)
3. Moderate (lost time injury, illness, damage, lost Parish)
4. High (major injury / damage, lost time Parish
interruption, disablement)
5. Very High (fatality / Parish closure)

Likelihood
1. Improbable / very unlikely
2. Unlikely
3. Even chance / may happen
4. Likely
5. Almost certain / imminent

	RISK / PRIORITY INDICATOR MATRIX									
	5	5	10	15	20	25				
	4	4	8	12	16	20				
ПКЕЦІНООБ	3	3	6	9	12	15				
LIKEL	2	2	4	6	8	10				
	1	1	2	3	4	5				
		1	2	3	4	5				
		SEVERITY (CONSEQUENCE)								

Su	mmary	Suggested Timeframe
12- 25	High	As soon as possible
6-11	Medium	Within the next three working days
1-5	Low	Whenever viable to do so

