

RISK ASSESSMENT – TRA011


<b>Subject of Assessment</b>	Young persons		
<b>Task/Activity</b>	Young persons cleaning activities		
<b>Assessor</b>	Matthew Lewis / Gaynor Parker	<b>Location of Assessment</b>	Various sites

Risk Rating Matrix (RR)	Likelihood (L)				
	Very unlikely to occur	Unlikely	Reasonably likely to occur (Medium)	Likely	Very Likely to occur (high)
Severity (S)					
Fatality; major injury or illness causing long term disability (High)	5	10	15	20	25
Major – more than 3 days	4	8	12	16	20
Injury or illness causing short term disability – less than 3 days	3	6	9	12	15
Minor- needing first aid	2	4	6	8	10
Other injury or illness (Low)	1	2	3	4	5

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
1	Risks of entering and leaving work (traffic, strangers etc.)	Young Person	Arrangements to be made for drop off and pick up at place of work. A member of staff to meet the young person at site upon arrival and to see them off at end of shift. Young person to enter building immediately on arrival. Young person not to work after 7.00pm	1	4	4	Y

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
2	Lifting heavy objects, repetitive movements	Young Person	Young person to be given induction and document. Account to be taken of young persons physique, and experience. Young person to carry light and manageable loads (waste black bags and vacuum if necessary)	1	4	4	Y
3	Chemical	Young Person	Young Person not to use chemicals	1	3	3	Y
4	Lone Working	Young Person	Young Person not permitted to loan work	1	3	3	Y
5	Working at height	Young Person	Young Person not permitted to work above ground level	1	5	5	Y
6	Reynard's disease (vibration)	Young Person	Young Person not permitted to use scrubber dryers or buffing machines, only vacuums.	1	4	4	Y
7	Electricity (vacuuming)	Young Person	Supervisor/Manager inducting Young Person to talk through all relevant risk assessments including vacuuming.	1	3	4	Y

Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR
1	Young persons allowed to keep mobile phones on person	All supervisors	20/08/2013	1	4	1

<b>Date of Assessment</b>	14/03/2019	<b>Signature</b>	
<b>Review date</b>	14/03/2020		