


RISK ASSESSMENT – TRA004

<b>Subject of Assessment</b>	Cleaning using chemicals		
<b>Task/Activity</b>	Cleaning using chemicals		
<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)
<b>Severity (S)</b>					
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	Chemical hazard	Staff, Public	COSHH data sheets to be read and understood. Chemicals not to be transferred to rogue containers. Check chemical warning signs. Do not mix chemicals. Tops to be fixed on to containers at end of shift. When diluting chemicals add the chemical to the water. If possible ventilate area, avoid inhalation of product.	2	2	4	Y
2	Hygiene	Staff	Never touch your face or other parts of your body whilst cleaning. Hands to be washed thoroughly on completion of tasks. Store equipment in safe place.	1	3	3	Y
3	Cross contamination	Staff/Public	Be aware of the colour coding scheme to use for cloths	1	3	3	Y
4	Slips and trips	Staff, Public	See cleaning hard floor risk assessment.	2	2	4	Y
5	Manual Handling	Staff	See manual handling risk assessment.	1	3	3	Y

Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR

<b>Date of Assessment</b>	13/03/2019	<b>Signature</b>	
<b>Review date</b>	13/03/2020		