

Risk Rating (RR)

Severity (S) x Probability (P)

Low Risk = 1-8

Medium Risk = 9-15

High Risk 16-25

Risk Assessment RA006

Mortising Machine

			Probabil	ity of Incident or	ccurring	
		Frequent = 5	Likely = 4	Occasional = 3	Seldom = 2	Unlikely = 1
	Fatality = 5	25	20	15	10	5
>=	Major Injury = 4	20	16	12	8	4
Severity Of Harm	Reportable to HSE = 3	15	12	9	6	3
ω̈́ō	Minor Injury = 2	10	8	6	4	2
	First Aid applied = 1	5	4	3	2	1

Hazard Identification and Assessment

Site and Location of work:	Hump	hrey & St	tretton - S	tretton H	ouse, 20, Pindar	Road, Hodde	esdon, Herts –	EN11 OEU	Risk Assessment No.	RA006
Brief description of work:		Mortising	g Machine		Location:		Factory Area		Risk Assessment Issue No.	Issue 1
Number of Persons at Risk:	EMP	CON	PUB	VIS	Assessed By:	CG/DH/SH	Assessed on Site By: CG/DH/SH		Duration of Task	Varies
(anticipated in each category)	1	0	0	0	Date of Assessment:	24.06.2020 Date of Site Assessment 24.06.2020		24 06 2020 24 06 2020		Where circumstances dictate

Code:Persons at RiskEMP - EmployeeCON - ContractorPUB - PublicVIS - Visitor

77	azard		V	With	out C	ontrols		Methods of	With Controls			
1	azara Ref. No.	Hazard	Foreseeable Risks	S	Р	RR SxP	Control Measures	monitoring control measures	S	Р	RR SxP	
	1	Slip, Trips and Lack of Housekeeping	Injuries due to the risk of falling.	4	3	12	Make sure that good housekeeping measures are put in place to keep floor clear of potential hazards.		4	1	4	



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Hazard			With	out Co	ontrols		Methods of	V	Vith Co	ontrols
Ref. No.	Hazard	Foreseeable Risks	S	Р	RR SxP	Control Measures	monitoring control measures	S	Р	RR SxP
2	Un-trained personnel operating the machine	Injuries sustained due to operator not operating the machine in a safe manor	4	3	12	Only trained and authorised staff are permitted to operate this machine to avoid injury.		4	1	4
3	Dust Exposure	Respiratory irritation due to the inhalation of wood dusts.	3	2	6	Make sure that a good standard of housekeeping is maintained. Do not make dust airborne. Make sure that local exhaust ventilation system is working to the correct flow rate. This is checked by a competent person every 12 months.		3	1	3



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Ref. No.	Hazard	Foreseeable Risks	S	P	RR SxP	Control Measures	monitoring control measures	S	Р	RR SxP
4	Eye Injury	Potential injuries sustained whilst operating the machine.	3	2	6	Eye protection to be worn whilst operating the machine.		3	1	3



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Risk Assessment RA006

MORTISING MACHINE

SIGNING ON REGISTER

PERSONS IN ATTENDANCE DURING THE WORK- declaration

I, the undersigned, have read discussed and fully understand the above R.A.M.S. (Risk Assessment on the **MORTISING MACHINE** and will adhere to all its method of working and conditions set down.

PRINT NAME	SIGNATURE	DATE

NOTE: -

All personnel in the work party must read, agree and sign the above prior to commencing the work.

If during the course of the work there are any changes to the method of work, the work must **stop** and a new R.A.M.S. produced in line with the method / conditions of work.