



IF THE RISK RATING (RR) IS ABOVE 16 WORK WILL NOT BE ALLOWED TO PROCEED UNTIL CONTROL MEASURES ARE REVIEWED AND REDUCED

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

		Probability of Incident occurring				
		Frequent = 5	Likely = 4	Occasional = 3	Seldom = 2	Unlikely = 1
Severity Of Harm	Fatality = 5	25	20	15	10	5
	Major Injury = 4	20	16	12	8	4
	Reportable to HSE = 3	15	12	9	6	3
	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:	Humphrey & Stretton - Stretton House, 20, Pindar Road, Hoddesdon, Herts – EN11 OEU						Risk Assessment No.	RA006		
Brief description of work:	Mortising Machine			Location:	Factory Area		Risk Assessment Issue No.	Issue 1		
Number of Persons at Risk: (anticipated in each category)	EMP	CON	PUB	VIS	Assessed By:	CG/DH/SH	Assessed on Site By:	CG/DH/SH	Duration of Task	Varies
	1	0	0	0	Date of Assessment:	24.06.2020	Date of Site Assessment	24.06.2020	Review Cycle	Where circumstances dictate

Code: Persons at Risk **EMP** – Employee **CON** – Contractor **PUB** – Public **VIS** – Visitor

Hazard Ref. No.	Hazard	Foreseeable Risks	Without Controls			Control Measures	Methods of monitoring control measures	With Controls		
			S	P	RR SxP			S	P	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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			S	P	RR SxP			S	P	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

