



Risk Assessment – Protection to 3rd Parties.

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|-----------------|------------------------------|--------------|------------|---------------------|------------|-------------|----------|
| Company: | SES Engineering (Newark) Ltd | Date: | 16.05.2022 | Review Date: | 16.05.2023 | Ref: | SES/0024 |
|-----------------|------------------------------|--------------|------------|---------------------|------------|-------------|----------|

| Operation: | Protection of 3 rd Parties. | | | Persons at risk: | 3 rd parties | | |
|--|--|----------|----------|---|-------------------------|----------|----------|
| HAZARD | Assessment | | | CONTROL MEASURES TO REDUCE THE RISK | Re-assessment | | |
| | S | L | R | | S | L | R |
| Injury to visitors (delivery drivers, customers etc) or other 3 rd parties. | 3 | 3 | 9 | Excellent standards of housekeeping to be maintained. All floors to be clear of potential slip and trip hazards. Visitors should be informed upon arrival of the arrangements in place for emergency evacuation, the associated assembly points, and the location of welfare and first aid facilities and no-go areas. No visitor to the premises should be permitted to access any area of the premises out of the offices unescorted – especially where potentially hazardous operations take place such as forklift operations, shelf stacking overhead etc. In such areas visitors should only be escorted by employees who are familiar with the operations taking place so these can be avoided. Access should not be permitted where any maintenance or other such works are taking place. Fragile roof signs to be displayed on all buildings if fragile roof exist. | 3 | 1 | 3 |
| Injury/harm to contractors. | 4 | 3 | 12 | Prior to commencing works, whether at a clients' location or other, a competence assessment must be carried out to ensure the contractor possesses adequate skills, training, and relevant experience to carry out the works. It must also be ensured that adequate insurances are held, that an adequate safe system of work will be employed, and suitable and sufficient risk assessments are in place for the works to be carried out, that sufficient resources of time have been allowed for to carry out the work safely and equipment is provided to carry out the works in accordance with the above. This must all be assessed and approved prior to works commencing. For major works the contractor should be researched for any previous health and safety prosecutions or enforcement notices and accident statistics requested. | 4 | 1 | 4 |
| Injury to customers | 3 | 3 | 9 | When employees visit another location, it should be ensured that any site or other safety rules/exclusion zones in place are adhered to and any potentially unsafe situations are reported immediately. | 3 | 1 | 3 |



| Likelihood → | Likely (5) | Probable (4) | Possible (3) | Unlikely (2) | Very unlikely (1) |
|------------------|---------------|-----------------|-----------------|-----------------|----------------------|
| ↓ Severity | | | | | |
| Death (4) | 20 | 16 | 12 | 8 | 4 |
| Major Injury (3) | 15 | 12 | 9 | 6 | 3 |
| Minor Injury (2) | 10 | 8 | 6 | 4 | 2 |
| No Injury (1) | 5 | 4 | 3 | 2 | 1 |

KEY: S = Severity

L = Likelihood

R = Risk rating

| |
|------------------|
| 12-20 High risk |
| 8-10 Medium risk |
| 1-6 Low risk |

PPE Required:

| | |
|---------------------------|--------------|
| Hard hat | Y |
| High vis clothing & boots | Y |
| Eye/ ear protection | As necessary |
| Suitable gloves | Y |
| Respiratory equipment | As necessary |
| Safety harness | As necessary |

Risk assessment to be reviewed every 12 months or following an accident / incident.