

RISK ASSESSMENT FOR WORK AT HEIGHTS – COMPANY

GOR: X

PIN: XXXX

ADDRESS: XXXX

DATE: xxxxxx

ROOF AREA No. 1.

Activity	Existing Hazards	Risk Factor 1 - High 2 - Medium 3 - Low	Existing Control Measures	Proposed Control Measure	Risk factor After proposed control measure applied	Comments
Roof permit to work system Yes / No	Operatives accessing without controls	1-High	Sign in on Arrival	No access without signing in. Standard Sign – Unauthorised Persons prohibited beyond this point	3 - Low	
Controlled access Yes / No	Potential fall from height (Any Height) Working within 2m of roof edge	1-High	Sign in on Arrival	No access without signing in. Standard Sign – Unauthorised Persons prohibited beyond this point	3 - Low	Sign Fixed to wall leading on to roof
Roof Area No. 1.	Operatives accessing without controls Potential fall from height (Any Height) Working within 2m of roof edge,	2-Medium	Existing Guardrail and Demarcation	No access without signing in. Standard Sign – Unauthorised Persons prohibited beyond this point System 2000 guardrail on roof and Demarcation Mobile Man Anchor	3 - Low	Sign Fixed to wall leading on to roof
Air Conditioning Cassette Maintenance	Potential fall from height (Any Height) Working within 2m of roof edge,	2-Medium	Existing Guardrail and Demarcation	System 2000 guardrail on roof and Demarcation	3 - Low	
Outlet / Gutter cleaning to Roof	Potential fall from height (Any Height) Working within 2m of roof edge,	2-Medium	Existing Guardrail and Demarcation	System 2000 guardrail on roof and Demarcation Mobile Man Anchor Mobile Man Anchor	3 - Low	
Annual roof inspection	Potential fall from height (Any Height) Working within 2m of roof edge,	2-Medium	Existing Guardrail and Demarcation	System 2000 guardrail on roof and Demarcation Mobile Man Anchor	3 - Low	
Regular roof maintenance	Potential fall from height (Any Height) Working within 2m of roof edge,	2-Medium	Existing Guardrail and Demarcation	System 2000 guardrail on roof and Demarcation Mobile Man Anchor	3 - Low	