

## RISK ASSESSMENT FOR WORK AT HEIGHTS – COMPANY

**GOR: X**

**PIN: XXXX**

**ADDRESS: XXXX**

**DATE: xxxxxx**

**ROOF AREA No. 2.**

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. 2.	Operatives accessing without controls 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 System 2000 guardrail Ladder restraint hooks/ straps	3 - Low	Sign Fixed to wall leading on to roof
Aerial Maintenance	Potential fall from height (Any Height) Working within 2m of roof edge,	1-High	None	System 2000 guardrail on roof. Ladder restraint hooks/ straps	3 - Low	
Outlet / Gutter cleaning to Roof	Potential fall from height (Any Height) Working within 2m of roof edge,	1-High	None	System 2000 guardrail on roof. Ladder restraint hooks/ straps	3 - Low	
Annual roof inspection	Potential fall from height (Any Height) Working within 2m of roof edge,	1-High	None	System 2000 guardrail on roof. Ladder restraint hooks/ straps	3 - Low	
Regular roof maintenance	Potential fall from height (Any Height) Working within 2m of roof edge,	1-High	None	System 2000 guardrail on roof. Ladder restraint hooks/ straps	3 - Low	