

# RISK ASSESSMENT FOR WORK AT HEIGHTS

**CLIENT  
ADDRESS OF PROPERTY**

**BUILDING: xxxx  
ROOF: Flat Roof.  
DATE: XXXX**

Activity	Hazards	Risk Factor  1 High 2 Medium 3 Low	Existing Control Measures	Proposed Control Measure	Comments
Roof permit to work system	Operatives Accessing Without Controls		None evident at time of Survey	A permit to work system should be employed by A&SPC to provide access for trained staff and authorized contractors	
Controlled access	Potential fall from height (Any Height)		None evident at time of Survey	By Authorised Personnel with signage.	Sign B – No Access To Unauthorised Persons. 'Permit to Work Required'
Initial Access to Roof from 2 <sup>nd</sup> Floor window	Potential fall from height (Any Height) – immediate risk on gaining access from large lantern roof light	1 High	None evident at time of Survey	Wire mesh panels; fixed to roof light to limit potential fall risk on gaining access to the roof	Roof lights deemed to be Fragile and thus require additional protection.
Gutter & Outlet Cleaning	Potential fall from height (Any Height)	1 High	None evident at time of Survey	System 2000 Cant G/Rail – as per Roof Plan Schematic	
Roof light Cleaning	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Protective Roof light Cover Grills	Roof lights deemed to be Fragile and thus require additional protection.
Aerial/Antenna Equip Maintenance	Potential fall from height (Any Height)	1 High	None evident at time of Survey	System 2000 Cant G/Rail – as per Roof Plan Schematic	
Access to Plant/Tank Room via Existing Vertical Access Ladder from flat roof level	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Independent 'Cabloc' Vertical fall Arrest System	The 'Cabloc' System would be resin fixed to 225mm thick solid bwk adjacent to location
Reactive Roof Maintenance	Potential fall from height (Any Height)	1 High	None evident at time of Survey	System 2000 Cant G/Rail – as per Roof Plan Schematic	
Annual Roof Inspection	Potential fall from height (Any Height)	1 High	None evident at time of Survey	System 2000 Cant G/Rail – as per Roof Plan Schematic	

**Training, Instruction, Information and Supervision is essential for the user, together with annual recertification of the Proposed control measures and associated Personal Protective Equipment**