

RISK ASSESSMENT FOR WORK AT HEIGHTS

**CLIENT
ADDRESS OF PROPERTY**

**BUILDING: xxxx
ROOF: Main Roof
DATE: XXXXXX**

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 authorised 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 Main Roof from Access Hatch located within the Gents Toilets	Potential fall from height (Any Height)	1 High	Current method of access is unsatisfactory	Recommend that a permanent safe access solution is sought, through consultation with a local steelwork fabricator	See Report Page 136
Gutter & Outlet Cleaning	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Horizontal Lifeline System	The Line System would be fixed back through the felt pitched roof at calculated centres to suitable roof structure.
Roof light Cleaning	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Protective Roof light Cover Grills and System 2000 Cant G/Rail to perimeter of large roof lights to Tank Room Roof	Roof lights deemed to be Fragile and thus require additional protection.
Atrium Glazing – Cleaning and Maintenance Access	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Horizontal Lifeline System	The Line System would be fixed back through the felt pitched roof at calculated centres to suitable roof structure.
Aerial/Antenna Equip Maintenance	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Horizontal Lifeline System	The Line System would be fixed back through the felt pitched roof at calculated centres to suitable roof structure.
Reactive Roof Maintenance	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Horizontal Lifeline System	The Line System would be fixed back through the felt pitched roof at calculated centres to suitable roof structure.
Annual Roof Inspection	Potential fall from height (Any Height)	1 High	None evident at time of Survey	Horizontal Lifeline System	The Line System would be fixed back through the felt pitched roof at calculated centres to suitable roof structure.

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

