

CAMPUS DIVISION**FACILITIES MANAGEMENT****HEALTH & SAFETY POLICY & PROCEDURES HSP30c****CDM Designers Risk Assessment**

ISSUE RECORD				
Revision	Description	Updated Date	Compiled by	Review date
03	Reviewed	Mar 2013	R Clegg	Mar 2015
02	Reviewed	Oct 2011	R Clegg	Mar 2013
01	Initial Issue	Apr 2011	R Clegg	Apr 2012

Project/Contract		Site		Location			
Company carrying out work				Work Supervised by			
Start date		Duration		No. of persons			
Description of work							
Assessment completed by (name)				Signature		Date	

Task/Work Areas	Potential Hazards	People at Risk	Pre CM			Action at Design Stage	Control Measures	Post CM		
			Sev	Prob	Rating			Sev	Prob	Rating

Severity	1-No injury	2 - Minor Injury	3 - Ill Health	4 - Major, Over 3 Day Injury/Permanent Disability/Plant damage	5 - Fatality/Environmental Damage/Plant Damage resulting in shutdown for 24 hrs or more			
Probability	1 - Improbable		2 - Remote		3 - Even chance	4 - Probable	5 - Very probable/ frequent	
Risk Rating	1-8 Low	1 - Where reasonably practicable control measures should be introduced to reduce the risk		9-14 Moderate	Control measures will be required and must be implemented		15-25 Significant	The task must not begin until control measures have been put in place. Immediate action must be taken to reduce the risk.
People at Risk	C =Contractor P = Public M= Maintenance Staff D=Design Team							