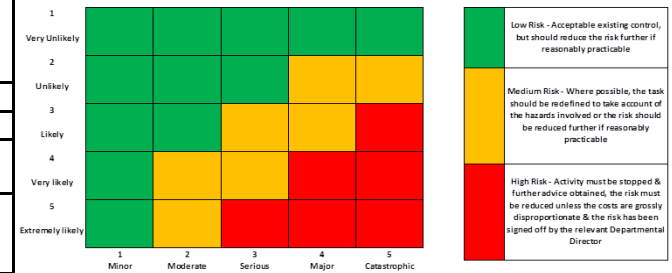


TOYOTA MATERIAL HANDLING UK

| | | | |
|-----------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|
| Assessment Title (Task, process, equipment or facility) | | Jacking & Blocking | |
| Location | Customer Premises & Company Workshops | Date | 01/04/2026 |
| | | Review date | 31/03/2027 |
| Prepared By (Team) | | Michael Wright (Site Technician), Richard Lewis, Elaine Greaves (QHS Manager) | |
| Legal / Best Practice Requirements / links to other assessments (eg COSHH) | | LOLER / PUWER | |



| Hazard | Risk | Effect (Who / what affected) | Initial Risk | | | Current Controls (inc practices/ procedures) | Actual Risk | | | Additional Controls (inc practices/ procedures) | Action by and when |
|-------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| | | | Likelihood | Severity | Risk Level | | Likelihood | Severity | Risk Level | | |
| Truck slipping off the jack (no or inappropriate blocking). | Various injuries to the human physique / possibility of death | TMHUK employees / customer / 3rd party contractors / site visitors / property & equipment damage | 3 | 5 | H | 1. Specific training on Jacking & Blocking is supplied via the TMHUK training programmes. 2. The training will be supported by a Safe Working Practice (SWP 02-Jacking & Blocking). 3. All recognised work processes carried out on customer premises will be assessed & treated in a similar fashion before proceeding with the job activity. 4. All technicians are to follow the procedure detailed in SWP-02 - Jacking & Blocking. 5. No work will be carried out until the truck is suitably and securely blocked. 6. Only authorised Equipment (TMHE Supplied Blocks) to be used. 7. Technician to ensure that blocks are in good condition prior to blocking. | 1 | 5 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Security of jacking point: | Various injuries to the human physique / possibility of death | TMHUK employees / customer / 3rd party contractors / site visitors / property & equipment damage | 2 | 5 | M | 1. Specific training on Jacking & Blocking is supplied via the TMHUK training programmes. 2. The training will be supported by a Safe Working Practice (SWP 02-Jacking & Blocking). 3. All technicians are to follow the procedure detailed in SWP-02 - Jacking & Blocking. 4. Truck manufacturers' service manual provides instructions for new equipment that contain information on safe jacking techniques which should be referred to in order to decide which jacking / blocking method is to be used. | 1 | 5 | L | Site specific considerations need to be taken into account, e.g. wet slippery surfaces, cold stores, floor conditions. An additional site specific risk assessment may be required. | |
| Mast blocking | Various injuries to the human physique / possibility of death | TMHUK employees / customer / 3rd party contractors / site visitors / property & equipment damage | 3 | 5 | H | 1. Specific training on Jacking & Blocking is supplied via the TMHUK training programmes. 2. The training will be supported by a Safe Working Practice (SWP 02-Jacking & Blocking). 3. All technicians are to follow the procedure detailed in SWP-02 - Jacking & Blocking. 4. Truck manufacturers' service manual provides instructions for new equipment that contain information on safe jacking techniques which should be referred to in order to decide which jacking / blocking method is to be used. | 2 | 5 | M | | |

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| Hazard | Risk | Effect (Who / what affected) | Initial Risk | | | Current Controls (inc practices/ procedures) | Actual Risk | | | Additional Controls (inc practices/ procedures) | Action by and when |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|------------|-------------------------------------------------------------------------------------------------------|---------------------|
| | | | Likelihood | Severity | Risk Level | | Likelihood | Severity | Risk Level | | |
| Equipment failure due to lack of maintenance. Jack or blocks slipping or sinking due to unsuitable surface. | Various injuries to the human physique / possibility of death | TMHUK employees / customer / 3rd party contractors / site visitors / property & equipment damage | 2 | 5 | M | 1. Specific training on Jacking & Blocking is supplied via the TMHUK training programmes. 2. The training will be supported by a Safe Working Practice (SWP 02-Jacking & Blocking). 3. All technicians are to follow the procedure detailed in SWP-02 - Jacking & Blocking. 4. All jacking & blocking equipment (including mast suspension chains) is subject to periodic inspection. All lifting equipment is recorded on the company Special Tool Examination Planner and maintained in accordance with LOLER. 5. The blocks used are to the the plastic type as supplied by TMHUK, free from damage and suitable for the task in hand | 1 | 5 | L | Lifting equipment inspection records may be required prior to use if requested by customer. | SSM/ESM as required |
| Non use of PPE | Various injuries to the human physique / possibility of death | TMHUK employees | 2 | 5 | M | 1. Specific training on the use of PPE is supplied via the TMHUK training programmes. 2. The training will be supported by a Safe Working Practice (SWP 32-PPE). 3. It is mandatory for all technicians to wear industrial shoes/boots & company overalls. 4. All technicians will adhered to the customers site procedure and instructions regarding PPE requirements. | 1 | 5 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Young persons, by virtue of physical limitations, inexperience & the inability to recognise, or youthful disregard, for danger | Slips, trips, falls, injury / damage to property | TMHUK employees / customer / 3rd party contractors / site visitors | 2 | 4 | M | 1. SWP-02 (Jacking & Blocking) gives specific instruction in respect of young people. 2. Reference must be made to HR policy PS-029 in regard to any young persons. | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |