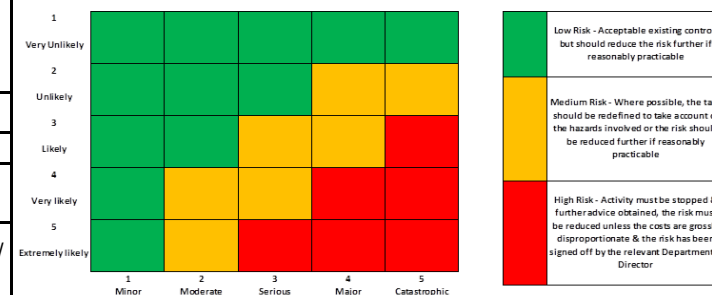


| | | | |
|---|--|---|-------------------|
| Assessment Title (Task, process, equipment or facility) | | HPT Routine Maintenance & Service | |
| Location | Customer Premises & all applicable areas in TMHUK | Date | 01/04/2026 |
| | | Review date | 31/03/2027 |
| Prepared By (Team) | | QHS Team, Elaine Greaves (QHS Manager), Glynn Hartop (HPT Manager) | |
| Legal / Best Practice Requirements / links to other assessments (eg COSHH) | | Management of Health & Safety at Work Regs / Electricity at Work Regs / LOLER / POWER / CoSHH / Manual Handling / Working at Height | |



| 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 | | |
| Un safe working area | Falling objects, injury to personnel, damage to equipment, struck by vehicle | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-01 Work Area 3. Technician to adhere to control measures in generic Risk Assessment WPRA 01-Safe Working Area 4. Technician to visually inspect & assess work area before commencing work | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Site premises | Slips, trips & falls - leading to injury of personnel | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-01 Work Area 3. Technician to adhere to control measures in generic Risk Assessment WPRA 01-Safe Working Area 4. Technician to visually inspect & assess work area before commencing work 5. Any spillage that might occur will be cleaned, contained & dealt with as per the CoSHH data sheet & Risk Assessment 6. Appropriate PPE will be worn / used by the technician such as safety footwear and Overalls as a minimum 7. Any equipment, substance or PPE not being used will be stored away appropriately | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Use of lifting equipment | Falling objects, injury to personnel, damage to equipment | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-06 Use of Lifting Equipment 3. Technician to adhere to control measures in generic Risk Assessment WPRA 06-Use of Lifting Equipment 4. Technician to visually inspect & assess lifting equipment before use. | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |

| 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 | | |
| Working with Electricity | Injury or death through shock | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-11 Working with Electricity 3. Technician to adhere to control measures in generic Risk Assessment WPRA 11-Working with Electricity | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Manual Handling | Injury through incorrect lifting techniques | Technician, site staff, 3rd party contractor | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-13 Manual Handling 3. Technician to adhere to control measures in generic Risk Assessment WPRA 13-Manual Handling | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Noise | Impaired hearing / deafness | Technician, site staff, 3rd party contractor | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of WPRA-16 Noise 3. Technician to adhere to control measures in generic Risk Assessment WPRA 16-Noise | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Use of Hand Tools | Injury to eye, face, leg, foot & body in general | Technician, site staff, 3rd party contractor | 2 | 4 | M | Technical Training Course. 2. All Technicians are trained to the requirements of SM-25 Work Equipment 3. Technician to adhere to measures in SM-25 Work Equipment | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Non use of PPE | All injuries associated with engineering work on a customer controlled site | Technician, site staff, 3rd party contractor, property | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-32 PPE 3. Technician to adhere to control measures in all generic Risk Assessments with regards to PPE 4. Technician to follow the procedure as defined in the Site Specific Method Statement 5. Technician to follow site instruction regarding PPE requirements | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| HPT-Maintenance | All injuries associated with routine maintenance work on a customer controlled site | Technician, site staff, 3rd party contractor, property | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained in Service & Repair for HP trucks 3. Technician to adhere to control measures in all generic Risk Assessments 4. Technician to follow the procedure as defined in the Site Specific Method Statement 5. Technician to follow any safety requirements as documented in the Operator / Service Manual 6. Site Task Specific Risk Assessment to be completed if a need for one is identified by site personnel or the technician | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |

| 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 | | |
| Weather conditions | Falls, falling objects, injury | Technician, site staff, 3rd party contractor, property | 2 | 4 | M | 1. Consideration given to environmental conditions prior to work starting 2. No work to be undertaken in adverse weather conditions 3. If unsure the Technician is to contact their line manager for further advice. | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| CoSHH | Harmful substance to health, contamination, spillage, fire, explosion | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SM-29 Chemical Handling 3. Technician has access to all MSDS sheets 4. Technician has access to all specific CoSHH Risk Assessments 5. Technician to use correct PPE according to the specific MSDS & CoSHH risk assessment | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Working at height | Falling objects, injury to personnel, damage to equipment | Technician, site staff, 3rd party contractor, member of the public | 2 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SWP-04 Working at Height 3. Technician to adhere to control measures in generic Risk Assessment WPRA 04-Working at Height 4. Technician to visually inspect & assess work area before commencing work | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |
| Working Alone | All injuries associated with engineering work & being unable to raise alarm | Technician | 3 | 4 | M | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. All Technicians are trained to the requirements of SM-46 Lone Working. 3. Technician to adhere to control measures in generic Risk Assessment WPRA 24-Working Alone | 1 | 4 | L | All appropriate controls are in place that are reasonably practicable, no further action is necessary | |