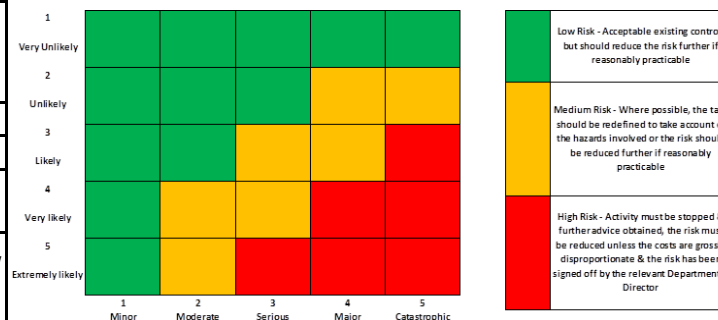


| | | | |
|---|--------------------------|---|-------------------|
| Assessment Title (Task, process, equipment or facility) | | FLT Routine Maintenance & Service | |
| Location | Customer premises | Date | 01/04/2025 |
| | | Review date | 31/03/2026 |
| Prepared By (Team) | | Michael Wright Site Technician, Richard Lewis | |
| Legal / Best Practice Requirements / links to other assessments (eg COSHH) | | Management of Health & Safety at Work Regs / Electricity at Work Regs / LOLER / PUWER / 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 | 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 by the technician with safety footwear and overalls as an absolute 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. 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 | 1. Technicians are trained via the TMHUK Technician Induction Technical Training Course. 2. Technician to adhere to control measures in generic Risk Assessment WPRA 21 - Working with machinery and portable tools and 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 | |

| 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 | | |
| FLT-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 folk lift 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 | |
| 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 | |
| Basic MHE Manoeuvring | Physical injury, crushing, various injuries to the upper or lower body, property damage, equipment damage. | TMHUK Employees / customer / 3rd party contractors / site visitors | 2 | 4 | M | 1. All team members required to undertake basic manoeuvring of MHE are required to complete the TMHUK driver training program 2. Team members must adhere to all site safety rules, specifically in regard to pedestrian and transport movement, at all times. 3. TMHUK holds specific training records to evidence driver training and qualifications. 4. Driver training is refreshed every 5 years 5. Correct PPE must be worn at all times when operating MHE, eg Hi-Viz, safety shoes etc in accordance with SWP-32 PPE 6. All team members are to observe all MHE safety features when operating, including seat belts when driving if appropriate. | 1 | 4 | L | The team member must not use any MHE equipment they have not been trained for and inform their immediate manager and site contact if asked to do so. | |

| 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 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-20 Working Alone 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 | |