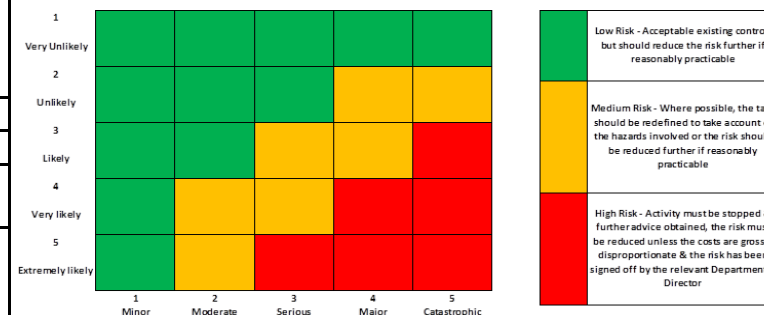


Assessment Title (Task, process, equipment or facility)		Castleford Loading Dock	
Location	Castleford Warehouse	Date	01/04/2025
		Review date	31/03/2026
Prepared By (Team)		Gary Thomas Head of Supply and Logistics / Gary Magee QHSE Advisor	
Legal / Best Practice Requirements / links to other assessments (eg COSHH)		Management of Health & Safety at Work Regs / Workplace (Health, Safety & Welfare) Regs	



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		
Inadequately maintained equipment eg failure to have regular services carried out at recommended intervals	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES	3	4	M	Regular maintenance checks are carried out by TMHUK personnel every 6 Months to ensure the dock is operating in a safe manner, and all the control measures are in place. Records of inspections will be recorded on the company Special Tool Examination Planner (STEP). Pre op checks are to be carried out before use.	1	4	L	All appropriate controls are in place that are reasonably practicable, no further action is necessary	
Training In correct use of the Loading Bay .	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES/HGV DRIVERS	2	3	L	Training is carried out internally on the use of the loading bay by current experienced users. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. Dock leveller will only be used by trained personnel.	1	2	L	All appropriate controls are in place that are reasonably practicable, no further action is necessary	
Non use of PPE	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	3	M	The correct PPE equipment is available for all personnel using the loading bay. Hi Viz clothing and safety shoes required as a minimum. All training is supported By a safe working practice (SWP 32-PPE)	1	3	L	All appropriate controls are in place that are reasonably practicable, no further action is necessary	
Awareness of people around the working area.	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	3	M	A safe working area is imperative for all work of this nature and we have in place Risk Assessment WPRA 01 (Working Area) to refer to. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. Dock leveller will only be used by trained personnel.	1	3	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		
Obstacles around the working area.	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	4	M	A safe working area is imperative for all work of this nature and we have in place Risk Assessment WPRA 01 (Working Area) to refer to . All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. Dock leveller will only be used by trained personell.	1	3	L	All appropriate controls are in place that are reasonably practicable , no futher action is necessary	