

RISK ASSESSMENT

Assessment Title (Task, process, equipment or facility)		Counterweight Removal & Refitting		Location	Customer Sites/Toyota Workshops
Date	01/04/2025	Prepared By	R Lewis, J Davenport SOM & M Mortlock	This is in addition to generic risk assessments available	
Review Date	31/03/2026				
Service Order Number/s				On Site Rules to be adhered to at all times	
Specific training is supplied via the TMHUK training Programmes Including: General H&S, Working at Height, Use and Maintenance of Lifting Equipment & Tools, Selection of Safe Working Area, Jacking & Blocking, Use of PPE					

Hazards. Identify all hazards from this activity. Select from the list below what could cause harm from this activity <i>E.G working at height, trip hazard. Etc</i>	Effect (Who/what may be harmed/damaged?)	Potential injury/effect sustained	Initial Risk			Current Control Measures For each hazard, the measures taken by TMHUK to minimise the risk identified	Risk The level of risk once current controls are in place			Additional Controls Measures For each hazard, list any site specific measures you will be taking to further minimise the risk identified	Risk The level of risk once all your additional controls are in place (see risk scoring matrix)			Action by whom?	Action by when?	Done?
			Likelihood	Severity	Risk Level		Likelihood	Severity	Risk Level		Likelihood	Severity	Risk Level			
Safe storage of counterweight	Technician, site staff, 3rd party contractor, member of the public	Various injuries to the human physique	3	4		Counterweight should be stored in a safe & secure manner	1	4	L							