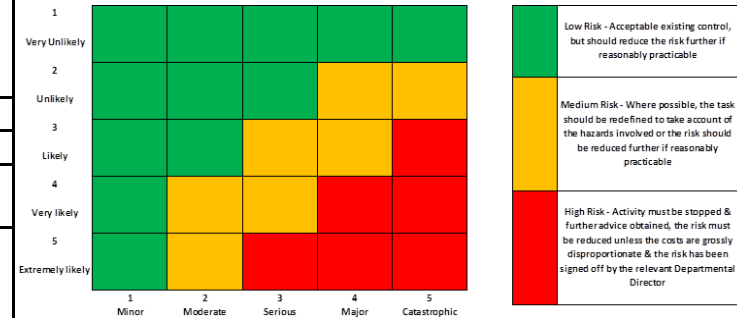


<b>Assessment Title</b> (Task, process, equipment or facility)		<b>Warrington Loading Dock</b>	
<b>Location</b>	<b>Warrington Warehouse</b>	<b>Date</b>	<b>01/04/2025</b>
		<b>Review date</b>	<b>31/03/2026</b>
<b>Prepared By (Team)</b>		<b>Richard Lewis, Gary Thomas head of Supply and Logisitcs</b>	
<b>Legal / Best Practice Requirements / links to other assessments (eg COSHH)</b>		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/HGV DRIVERS	3	4	M	1. Regular maintenance checks / inspection is carried out by an external contractor every 6 Months to ensure the dock is operating in a safe manner. 2. Records of inspections will be recorded on the company Special Tool Examination Planner (STEP). 3. 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	1. Training is carried out internally on the use of the loading bay by current experienced users. 2. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. 3. 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	
Non use of PPE	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	3	M	1. The correct PPE equipment is available for all personnel using the loading bay. 2. Hi Viz clothing and safety footwear required as a minimum. 3. 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	1. 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. 2. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. 3. 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	1.A safe working area is imperative for all work of this nature as highlighted in Risk Assessment WPRA 01 (Working Area). 2. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy. 3. Dock leveller will only be used by trained personnel.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Lorries Driving off whilst being off loaded	Various Injuries to the Human Physique/ possibility of death	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	4	M	1. All users must follow the procedure detailed in the depot specific Safe Working Practice (Loading Bay), Transport Risk Assessment and Transport Policy.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Manual Handling	Various Injuries to the Human Physique.	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS	3	3	M	1. All personnel are to follow the procedure detailed in SWP-13 Manual Handling.	1	3	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	Various Injuries to the Human Physique	TMHUK EMPLOYEES / 3RD PARTY CONTRACTORS / SITE VISITORS.	2	4	M	1. Nobody under the age of 18 years should be allowed to operate Machinery or tools unless suitably trained & then only when under constant Supervision, Refer to HR policy PS029	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	