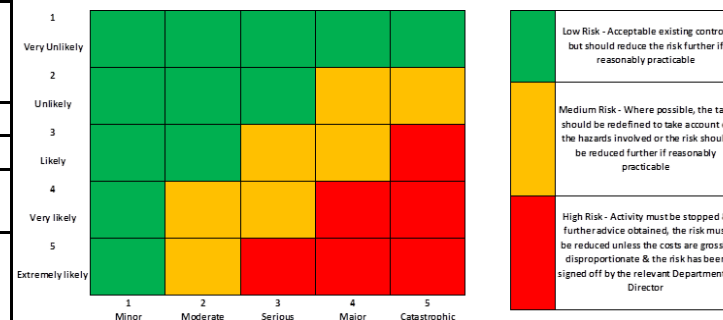


Assessment Title (Task, process, equipment or facility)		Warrington Transport Yard	
Location	Warrington Business Centre	Date	01/04/2025
		Review date	31/03/2026
Prepared By (Team)		Richard Lewis, Gary Thomas head of Supply and Logisitcs	
Legal / Best Practice Requirements / links to other assessments (eg COSHH)		Management of Health & Safety at Work Regs 1999 / Workplace (Health, Safety & Welfare) Regs 1992/ Health and Safety at Work Act 1974	



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		
Moving vehicles, HGV's, FLT's	Various injuries to the upper or lower body / possibility of death	TMHUK employees / customer / 3rd party contractors / site visitors / property damage	3	4	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. All FLT operators must be able to provide documented evidence of driving competence. 3. Suitable segregation, by means of walkways and vehicle parking bays have been provided. 4. Only persons requiring specific access to the transport yard will be allowed. 5. Hi-visibility clothing and safety shoes must be worn at all times. 6) Drivers must report and sign in. 7) TMHUK to designate loading/unloading area. 8) Pedestrian access to loading area to be restricted.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Poor Visibility	Various injuries to the upper or lower body / possibility of death	TMHUK employees / customer / 3rd party contractors / site visitors / property damage	3	4	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. Suitable lighting is in place, regular inspections are carried out to ensure all lighting is working as intended. 2. FLT lighting and warning beacons will be used if fitted. 3. All pedestrians in the transport yard must wear Hi-viz clothing.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Non use of PPE	Various injuries to the upper or lower body / possibility of death	TMHUK employees / customer / 3rd party contractors / site visitors	2	4	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. All pedestrians in the transport yard must wear Hi-viz clothing.	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		
Ground conditions, possibly wet, icy	Various injuries to the upper or lower body	TMHUK employees / customer / 3rd party contractors / site visitors / property damage	2	4	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. All vehicles must not exceed the displayed speed limit. 3. Spill kits and grit bins have been provided for use in slippery conditions.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Weather extremes.	Various injuries related to being exposed to weather extremes.	TMHUK employees / customer / 3rd party contractors / site visitors / property damage	2	3	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. All vehicles must not exceed the displayed speed limit. 3. Spill kits and grit bins have been provided for use in slippery conditions. 4.+ Suitable clothing in addition to the standard PPE will be provided as necessary.	1	3	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Communication, language difficulties	Various injuries due to misunderstanding of instructions or directions.	TMHUK employees / customer / 3rd party contractors / site visitors	3	4	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. Signage has been displayed giving instructions in several languages. 3. TMHUK personnel in control of the transport yard will not allow any vehicle movements, loading or unloading if they consider any person involved does not understand instructions given.	1	4	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Poor Housekeeping	Various injuries to the upper or lower body / slips and trips,	TMHUK employees / customer / 3rd party contractors / site visitors	2	3	L	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. Good housekeeping should be maintained at all times and will be monitored by team leaders and the depot safety Advisor.	1	3	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	
Pedestrians	Various injuries to the upper or lower body / possibility of death	TMHUK employees / customer / 3rd party contractors / site visitors	2	5	M	1. All users of the transport yard must follow the guidelines given in the appropriate business centre Transport Policy. 2. All FLT operators must be able to provide documented evidence of driving competence. 3. Suitable segregation, by means of walkways and vehicle parking bays have been provided. 4.Walkway from the entrance barrier to the car park has been provided. 5. Only persons requiring specific access to the transport yard will be allowed. 6. Hi-visibility clothing and safety shoes must be worn at all times.	1	5	L	All appropriate controls are in place that are reasonably practicable , no further action is necessary	