









RPZ TESTING
ON CUSTOMER
SITE

Site Location:

Date of Assessment :

People involved in Assessment: / Scott Warby

SITE RISK ASSESSMENT

| 1. Persons Affected By The Activity | 2. What Hazards Have Been Identified? | 3.Identify risk on site Tick Applicable | 4. Control Measures Already In | 5. Further Control Measures Identified As Necessary | 6. Action on measures listed in Col. 5 | | 7. Work |
|---|--|--|--|---|--|--------------------------|------------------------------|
| | | | Place | | Allocated to (Name) | For completion by (Date) | Completed Date And Signature |
| Customer Employees | Falling objects (impact injury) Overhead Equipment | | Provision of hard hat Site evaluation prior to starting work | No further actions | | | |
| U/V Engineer | Moving vehicles (impact injury to person/object) | | Site evaluation prior to starting work Provision of High Vis Vest Liaise with site manager to segregate the area while work is being carried out | No further actions | | | |
| Customer Employees & U/V engineer | Uneven floors (trip & fall injury) | | Site evaluation prior to starting work Provision of Safety footwear No trailing wires or obstructions in work area Good housekeeping to be maintained | No further actions | | | |
| Customer Employees & U/V engineer | Possible hazardous material or machining debris | | Evaluation prior to starting work. Safety Spectacles provided | No further actions | | | |
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| 1. Persons Affected By The Activity | 2. What Hazar Have Been Identified? | risk on | 4. Control Measures Already In Place | 5. Further Control Measures Identified As Necessary | 6. Action on measures listed in Col. 5 | | 7. Work Completed Date And Signature | |
|---|---|--------------------|---|---|---|--|--------------------------------------|--|
| | | Tick Applicable | | | Allocated to (Name) | For completion by (Date) | | |
| Customer Employees & U/V engineer | Wet floor (slip fall injury) | & | Ensure all s immediatel Segregate | tion prior to starting work spillages are cleaned up y or close off area where cleaning is undertaken | No further actions | | | |
| U/V engineer | Asbestos | | If asbestos | prior to starting work detected, stop work y, segregate area, notify | No further actions | | | |
| U/V engineer | Noise | | Provision o | omer notices on site of Ear defenders prior to starting work | No further actions | | | |
| Customer Employees / U/V engineer | Fall from height / working from ladders | | Site evaluation prior to starting work Avoid working at height if possible. Engineers trained in safe use of ladders No work off ladders to be carried out over 2.34m PPE to be worn Work area around ladder to be kept clear of debris | | Work carried out over 2.34m height – customer to provide safe working platform – work will not be carried out unless pre arranged with Ultravalve before site visit | Site conditions apply only if RPZ valve is fitted above 2.34m | | |
| | 8. People allocated actions in col. 5 | | | Signature: | | | | |
| Name: Joy Cooke to monitor | | | Date: | | | | | |