

Terry



total mobility solutions

Lift Installation Site Risk Assessment

Quote Ref:

Site/Premises

The Virgin Megastore
Newcastle

Lift Model

Melody (in a pit)

PART ONE SITE SURVEY

RSM / Surveyor to complete evaluation of site-specific risks using the tables below. Significant risks scoring 6 or 9 must be brought to the attention of Installation Managers ensure that adequate controls are implemented

Persons affected				✓ as appropriate		Worker Classification		✓ as appropriate	
Category	None	Under 10	Over 10	Competent / Experienced TGL Engineer					
Employees		y		Inexperienced TGL Engineer					
Subcontractors / Other workers		y		Young Persons					
Public	y			Disabled					

Likelihood of Harm	Severity of Injury			Risk Evaluation	Description	
	Slight - 1	Serious-2	Major - 3		Score	Classification
Unlikely 1	1	2	3	1	Acceptable	Unlikely to cause injury, risk to health or property damage.
Possible 2	2	4	6	2	Acceptable	Unlikely to cause injury, risk to health or property damage, work to be carried out by a competent person.
				3	Acceptable, but	Possible risk of injury, risk to health or property damage, control measures must be in place.
Likely 3	3	6	9	4	Acceptable, but	Supervision, control measures & written records must be in place. Try to reduce the risk still further.
				6	Unacceptable	Re-visit work procedures to reduce the risk to the lowest acceptable score possible.
				9	Unacceptable	Refer the operation to the Manager responsible to consider alternative methods of working

In Column (A) Enter Evaluation Score (Likelihood of Harm x Severity of Injury) or N/A if no hazard exists

In Column (B) Enter Persons Affected (E, S or P)

	A	B		A	B		A	B
1. Site Access / Egress	E	3	3. Working in Confined Space ***	-	-	5. Asbestos *	-	-
2. Access / Lifting Equipment	E	6	4. Overhead Obstructions / Cables	-	-	6. Construction Site **	-	-

Note: Hazards marked * may require health surveillance : Hazards marked ** will require additional specific risk assessments : Hazards marked *** require that work in these areas must be approved by the Site Authorised Person. A Permit to Work must be issued and signed by the Site Authorised Person.

PART TWO INSTALLATION

Installation Engineer to confirm, by signature below, that the Risk Evaluation above remains valid at commencement of the work and that Generic Risk Control Measures relating to the Lift Model to be installed are understood and adequate to perform the task safely.

If Installation Engineer is not satisfied that risks associated with this installation have been adequately addressed please describe *Additional Control Measures* and / or *Additional Training Requirements*, to reduce the risk evaluations to the lowest level possible (4 or below).

I confirm that all site-specific risk evaluations are acceptable and that all generic control measures contained in the relevant lift-specific risk assessments are clearly understood and adequate to perform the task safely.				✓ as appropriate	
				YES	NO
Name (print)	Signature	Job Title	Date		

NB: Reference should be made to Company Arrangements, Rules and Safe Working Procedures For guidance in carrying out this risk assessment
Terry Group Limited