|      | Hazard Identification & Risk Assessment – Working with Slippery Surface | Doc Ref #: XYZ/IMS/HSEQ/F/00<br>Issue Date: DD-MM-YYYY |  |
|------|---|--|--|
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|      | Organization Name   |  |  |

| Risk Assessment Ref # | Assessment Date      |  |
|-----------------------|----------------------|--|
| Project Ref #         | Next Assessment Date |  |
| Project Name          | Site Location        |  |
| Main Activity         | Prepared By          |  |

| S/# | Activity                                   | Hazard and Impact   | Affected People                             | Risk Level Control Measures |   | R. Risk<br>Level | Action By  |
|-----|--|---|---|-----------------------------|---|------------------|--|
| -,  |  |   |   | H/M/L                       |   | H/M/L            |  |
| 1   | Working with<br>slippery or wet<br>surface | Working with wet<br>surface due to spillage<br>of lubricants, liquids,<br>water or anything else<br>can lead to severe<br>consequences including<br>minor injuries, to bone<br>fracture. Due to wet<br>surface, slipping of the<br>object is possible that<br>can lead to property loss<br>as well. | Worker/<br>Technician/<br>Helper/<br>Public | High                        | <ul> <li>Inside the working area, humidity level should be controlled.</li> <li>Leaking pipes, or containers must be repaired as soon as possible.</li> <li>Liquids should not be spilled on the ground. We ground/floor can lead to slipping and fall that can result in form of head injuries, back injury or even bone fracture.</li> <li>Housekeeping should be performed and the spilled liquids should be swept immediately.</li> <li>To work at wet floor, provide slip-resistant footwear to the workers.</li> <li>Post safety signs and wet floor sign when cleaning the floor.</li> </ul> | Low              | HSE Officer/<br>Site Manager/<br>Project Manager |

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|  |  | <ul> <li>Housekeeping and clean the floor should<br/>be done out of the office time when there<br/>is no one.</li> <li>Those areas where wet floor is constant,<br/>slip-resistant mats/ flooring should be</li> </ul> |
|--|--|--|
|  |  | slip-resistant mats/ flooring should be provided.  |

## **Risk Matrix**

| Catagoriu     | Description  |                                      | k Assessment | Likelihood |   |   |
|---------------|--|--------------------------------------|--------------|------------|---|---|
| Category      |  |                                      | ating Matrix | 1          | 2 | 3 |
| Low<br>1-2    | Not significant risk level but controls implementation is optional | C<br>o                               | 1            | 1          | 2 | 3 |
| Medium<br>3-4 | Controls should be implemented to control the risk                 | n<br>s                               | 2            | 2          | 4 | 6 |
| High<br>6-9   | Work should not be commenced without implementing robust controls  | e<br>q<br>u<br>e<br>n<br>c<br>e<br>s | 3            | 3          | 6 | 9 |

| Prepared By | Reviewed By |
|-------------|-------------|
|             |             |
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