

RISK ASSESSMENT FINDINGS

Department/Service	
Date	
Assessor	
Approved By	
Review Date	

Relevant Legislation:

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RISK ASSESSMENT RECORD

ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: **Discovering damaged materials potentially containing Asbestos**
DATE:

KEY (People at risk)	Likelihood (L)	Severity (S)	Risk Calculation	Risk Rating
E = Employee P = Public C = Contractors V = Visitors EM = Expectant Mothers	1. Very Low (rare/very unlikely) 2. Low (unlikely) 3. Medium (could occur/possible) 4. High (likely to occur/probable) 5. Very High (near certain to occur)	1. Insignificant (nuisance/discomfort) 2. Minor (no lost time) 3. Moderate (time loss) 4. Significant (serious/incapacity to work) 5. Major (Death)	Likelihood x Severity = Rating	1-6 LOW RISK Monitor 8-12 MEDIUM RISK Monitor, review & reduce risk where possible 14-25 HIGH RISK Further Action Required

1. Hazards Identified and potential harm it could cause	2. People At Risk	3. Controls in Place	4. Risk Rating				5. Further Action Required/ Recommendations	6. Target Date for Completion
			L	S	Score	Risk		

Uncontrolled release of asbestos dust into the workplace following damage to premises to comply with the Control of Asbestos Regulations 2012. You are most likely to come across asbestos in these materials: - Sprayed asbestos and asbestos loose packing - generally used as fire breaks in ceiling voids; - Thermal insulation of pipes and boilers. - Insulating boards used for fire protection, and as soffits and as ceiling or wall panels;		- Isolate the premises / area to prevent unauthorised access. - Minimise the spread of contamination to other areas. - Notify and seek advice from RMBC Safety Officer and your Building Manager who will make arrangements for a sample to be sent for analysis and air monitoring via a Licensed Contractor - Asbestos Management Plan if the task needs an HSE-licensed contractor - Adequate information, instruction and training must be given to those employees who are liable to be exposed to asbestos during the course of their work.					If asbestos containing materials have been damaged immediately isolate the area and remove pupils and staff to a safe area then contact the Building Manager:	
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- Asbestos cement products, which can be fully or semi-compressed into flat or corrugated sheets. Corrugated sheets are largely used as roofing and wall cladding. Other asbestos cement products include gutters, rainwater pipes and water tanks; - Certain textured coatings - Bitumen roofing material and vinyl or thermoplastic floor tiles. Asbestos may be present in buildings constructed or refurbished prior to 2000		- Provide personal protective equipment and training to relevant staff. - Appropriate staff to be provided with asbestos awareness raising training e.g. caretaker / site manager - Contaminated PPE equipment to be disposed of safely NB: Asbestos in good condition & not disturbed is safe to leave in place provided it is clearly labelled / indicated in the asbestos register - Repairs must be carried out by licensed contractor - Ensure the Asbestos register is read and signed by all contractors prior to commencing any work.						