

COALPIT HEATH CRICKET CLUB RISK ASSESSMENT

LONE WORKING

Hazard Title: Lone Working		Risk Ref: 012/RS
Hazard Detail (including who could be harmed and existing controls): General hazards, personal injury/sudden illness/electric shock/slips/trips Who could be injured. - any lone worker		

Current Hazard Severity Rating:	4
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Current Likelihood of Occurrence Rating:	2
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1= Trivial Injury **2**= Minor Injury **3**= Major Injury **1**= Unlikely **2**= Possible **3**= Very Likely

Risk = Hazard (Rating) * Likelihood of Occurrence (Rating) =	8
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1 - 3 = Low Risk (continue to monitor).
4 - 6 = Medium Risk (safe working practices need to be implemented).)
7 - 9 = High Risk (safe working practices must be implemented immediately).

Safe Working Practices/Safe System of Work.

Lone Working to be avoided if possible

Lone workers must have provision for emergency contact i.e mobile telephone/smart watch

Lone Workers must advise a reputable reliable contact of start and finish of lone working operation

Lone Workers must be fit,well and capable of undertaking job to be done

Lone Workers to have ready access to First Aid box for very minor injuries

Lone Workers to be aware of how to report incidents of any nature

Lone Workers the same as all workers must be aware of emergency procedures in event of accident/fire

Lone workers must be aware of security/alarm procedures

Extreme care must be taken at end of day i.e at lock up/waste disposal into skips etc'k

Exterior lighting to be illuminated under dark conditions

Lone Workers must have transport or other means of safely leaving site

Lone Workers must be fully trained and capable of carrying out any procedures/work required

Lone Workers must be fully aware of lock up/security arrangements when arriving/leaving site

Revised rating after safer working practice applied:	3
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Assessor Signed:	Print Name:	Date:

Safe Working Practices Implemented

Signed _____ Date: _____