

Form No: CRA032	Issue No: 1	 GENERAL RISK ASSESSMENT
Risk:	Date: 01/23	
Slips and Trips in Working Areas		

Company	Catena Inspection & Engineering Services Ltd			Location	Brookhill Road, Brookhill Industrial Est. Pinxton Nottinghamshire NG16 6NS		
Type of Assessment	Tick	Initial Assessment Date	Review Period (Months)	Planned Review Date	Assessed By		
Site Specific	✓	23/01/26	12	Refer to page 3	K Moss		
Generic		Name of Supervisor / Person Responsible				Assessment Reference	
Review		Kat Moss				CRA032	
Persons at Risk	Person(s) Undertaking Task			✓	Other Site Staff	✓	Public
Description of work activity being assessed		<i>Slips & Trips (Working Areas)</i>					
Task / Hazard	1					Sev.	Lik.
Slipping on Floor in working areas could result in slips and falling injuries					2	3	6
					Risk (No Controls)		
					Medium		
Ref.	Control Measures Required					<i>Are the following controls in place</i>	
a	All floors, gangways etc. are kept clear, clean, tidy and suitably maintained					✓	
b	Suitable spill response kit available to clear up spillage					✓	
c	Suitable safety footwear issued and worn by staff working in or around working areas					✓	
Residual Risk Assuming ALL controls in place						Low	
Task / Hazard	2					Sev.	Lik.
Tripping over items left on floor in working areas could result in trips and falling injuries					2	3	6
					Risk (No Controls)		
					Medium		
Ref.	Control Measures Required					<i>Are the following controls in place</i>	
a	No items project into gangways / walkways from racks, benches / working areas					✓	
b	Adequate lighting is provided at all times and possibility of deep shadows avoided					✓	
c	Trailing hoses and cables are kept to a minimum					✓	
d	All level changes in the flooring are suitably maintained					✓	

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Ref.	Control Measures Required (Continued)			Are the following controls in place	Yes	No	
e	Suitable storage areas available for storing items of the floor				✓		
f	Housekeeping standards are monitored and maintained to a high standard				✓		
Residual Risk Assuming ALL controls in place					Low		
Task / Hazard	3				Sev.	Lik.	R.R.
Changes in floor levels including stairs on walkways if not maintained could result in tripping or slipping incident					2	3	6
					Risk (No Controls)		
					Medium		
Ref.	Control Measures Required			Are the following controls in place	Yes	No	
a	All stairs servicing general access and egress will be suitably maintained in good condition				✓		
b	Suitable handrails are provided on stairs / steps to aid safe access and egress				✓		
c	All stairs / steps will be kept free from obstruction				✓		
d	Assistance will be given to persons who may have difficulties using stairs / steps				✓		
Residual Risk Assuming ALL controls in place					Low		
Task / Hazard	4				Sev.	Lik.	R.R.
On site traffic routes and outside areas if not well maintained could result in tripping or slipping incidents					2	3	6
					Risk (No Controls)		
					Medium		
Ref.	Control Measures Required			Are the following controls in place	Yes	No	
a	All outside traffic routes are suitably maintained fit for purpose				✓		
b	Parking areas are monitored and for condition and defects are reported to supervisor / manager				✓		
c	Outside areas are naturally illuminated in daytime hours, additional lighting will be considered where necessary				✓		
d	When climatic conditions give rise to the risk of ice affected areas will be treated to prevent slipping				✓		
e	Suitable safety footwear issued and worn by staff working in or around outside areas				✓		
Residual Risk Assuming ALL controls in place					Medium		

Risk Selection Criteria

Severity Range	3 = Major	2 = Serious	1 = Slight
Likelihood	3 = High	2 = Medium	1 = Low

Risk Ratings

High	Medium	Low
9 - 7	6 - 4	3 - 1

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OVERALL RISK OF CARRYING OUT THIS TASK		
Highest Risk Before Controls in Place	Highest Residual Risk after controls	If the Residual risk after control measures are in place, is HIGH DO NOT UNDERTAKE THIS TASK
HIGH	LOW	

Ref	Action(s) Required	Can task continue		Date Actioned	Initial
		Yes	No		

PPE Requirement (Please ✓) Refer to PPE assessment for PPE Standards								
								
Hard Hat	Safety Glasses	RPE	Ear Defenders	Overalls	Hi Vis Vest	Gloves	Barrier creams	Foot Protection
	✓	If required	If required	✓		✓	✓	✓
								
Safety Harness	Safety Goggles							
	✓							

SIGN OFF					
Author			Catena Inspection & Engineering Services Ltd.		
Print Name	Signature	Date	Print Name	Signature	Date
K Moss	K MOSS	23/01/26			

ASSESSMENT REVIEW					
Author			Catena Inspection & Engineering Services Ltd.		
Print Name	Signature	Date	Print Name	Signature	Date

BRIEFING RECORD

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I confirm that I have read / I have had the contents of this risk assessment explained to me. I confirm that I agree to work to the requirements of this assessment, and I will use all control measures identified in this assessment. I will also raise any concerns to my line Manager / Supervisor if this risk assessment requires amending to suit any unforeseen circumstances.

Date	Print Name	Signature	Date	Print Name	Signature

SEVERITY RATINGS	
Slight (Marginal)	The hazard may either be controlled, or would commonly result in less than minor, illness, injury or system damage.
Serious (Moderate)	The hazard may commonly cause severe injury or illness or major system damage, requiring immediate corrective action.
Major (Critical)	The hazard may commonly cause death or major system loss, requiring immediate cessation of the unsafe activity or operation.

LIKELIHOOD RATINGS	
Low (Improbable)	Unlikely but possible to occur during standard operations
Medium (Occasional)	Likely to occur sometime during standard operations
High (Probable)	Likely to occur often during standard operations

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