

**RISK ASSESSMENT FINDINGS**

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| --- | --- |
| **Department/Service** |  |
| **Date** |  |
| **Assessor** |  |
| **Approved By** |  |
| **Review Date** |  |

**Relevant Legislation:**

The Management of Health and Safety at Work Regulations 1999

**RISK ASSESSMENT RECORD**

**ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: Lone Working**

**DATE:**

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| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young PersonsP = Public C = ContractorsV = VisitorsEM = 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 * 1. **MEDIUM RISK** Monitor, review & reduce risk where possible

**14-25** **HIGH RISK** Further Action Required |

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| **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** |

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| IIllnessAccidentsAssault AllegationsRoad Traffic Accident |  | * Assess the appropriateness of lone working for the particular task
* Introduce a ‘buddy system’ for welfare checks and reporting – including out of hours
* Signing in/out procedures including destination and estimated time of arrival etc.
* Working within pre-determined times with welfare calls/checks
* Route planning
* Provision of a panic alarm
* Means of communication
* Emergency procedures e.g. phone not answered, road traffic accident etc.
* Driving licence and insurance checks
* Meetings – pre arranged
* Reference to RMBC lone working guidance
 |  |  |  |  | Written procedures for emergenciesEmergency contact details kept up to dateAppropriate training |  |
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