

Task/Activity: RA 8 Traffic Management	Date assessment completed: 31/4/2024	Review Date: 31/4/2027
Brief Details of Task/Activity Place cones, erect signs and barriers to create safe working areas on the Highway	Assessment completed by: Sean Croudace	Signature:

What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed
Working near live traffic. / R.T.C with other road users.	Employees and the public. Fatality, major/minor injuries, slips, trips, and falls.	All operatives have undertaken NRASWA Chapter 8 Training for the installation and maintenance of signing and guarding of roadworks on roads to 40mph. Exit vehicles safely after checking for traffic, exit backwards using three points of contact on handholds and steps. Be aware of passing traffic and realize that not all users will be sensible, not impaired by inexperience, anger, frustration, stupidity, inebriated or affected by drugs (Prescribed, controlled or otherwise) Supervisors daily checks completed and recorded on sheets provided. Correct PPE to be worn (SEE PPE LIST 1)	Ensure operatives/supervisors have undertaken NRASWA/City and Guilds Chapter 8 Signing and Guarding training prior to working on any live highway. Ensure appropriate PPE is being worn as advised and replace as necessary. Be alert and check adjacent traffic regularly even though other work may be being undertaken	E			

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Fatigue	Employees	Ensure correct rest breaks are followed.		E			
Site conditions	Employees and the public. Slips, trips and falls.	Correct P.P.E to be worn at all times. (SEE PPE LIST 1) Pre commencement site inspections by operatives to assess site conditions and hazards Supervisors daily checks completed and recorded on sheets provided.	Supervisor to complete daily site record check sheets. Ensure appropriate PPE is being worn as advised and replace as necessary.	E			

CATEGORIES OF LIKELIHOOD	
Highly Likely	Expected to happen/reoccur, possibly frequently.
Possible	Might happen/reoccur at some time depends on circumstances.
Unlikely	Not expected to happen/reoccur but possible in certain circumstances.
Very Unlikely	Would only occur in very exceptional circumstances.

RISK RATING				
	Highly Likely	Possible	Unlikely	Very Unlikely
Catastrophic	A	A	B	E
Major	A	B	C	E
Significant	B	C	D	E
Minor	C	D	E	E
Negligible	E	E	E	E

CATEGORIES OF CONSEQUENCE SEVERITY	
Catastrophic	Incident could result in <u>one or more fatalities</u> .
Major	Major injury resulting in incapacity, hospitalisation >24 hours.
Significant	Injury requires attention of a Doctor or Hospital treatment or hospitalisation <24 hours.
Minor	Small cut, bruise, abrasion, basic first aid treatment provided.
Negligible	Some discomfort, self help. No treatment required.

RISK CLASSIFICATIONS	
A	Unacceptable risk , requires immediate attention. Work <u>should not be started or continued</u> until the level of risk has been reduced.
B	High risk , requires immediate attention. Control measures must be identified and put into place as soon as possible.
C	Medium risk , requires attention as soon as possible. The risk should be only be tolerated in the short term and only when further control measures are being planned and introduced, Timescales must be short.
D	Low risks , confirm that there are no low/no cost solutions which may eliminate/ reduce the risk further.
E	Trivial risk , no further action required but review at regular intervals to ensure controls remain effective.