


Title: Pest Control site/Store activities
 Doc No: GRA038
 Revision No: 07
 Issue Date: March 2011
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RISK ASSESSMENT

| | | | | | | | | | |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|----------|-----------------------------------------------------------------------------------------------------------|---|-------|----|--|
| Description of process: | Pest Control site/store activities | | | | | | | | |
| Task on which assessment is made: | Storage, intake and distribution of consumables, equipment & waste | | | | | | | | |
| Location: | Throughout UK & including Ireland | | | | | | | | |
| Hazard(s) identified: | Access & egress, spills, trips, slips and falls, falling equipment, electrical hazards, waste materials, manual handling | | | | | | | | |
| Person(s) considered at risk: | CSS PEST SERVICES staff, customers staff, general public | | | | | | | | |
| Risk rating before: | Likelihood | 4 | x | Severity | 4 | = | Risk: | 16 | |
| Control Measures/Safe Work Instructions: | <ul style="list-style-type: none"> Ensure all visitors to site/store are accounted for and there are aware of site procedures. | | | | | | | | |
| | <ul style="list-style-type: none"> Identify with customer the areas which can and cannot be accessed. | | | | | | | | |
| | <ul style="list-style-type: none"> Local safety rules must be obeyed. All safety signs must be observed and complied with. | | | | | | | | |
| | <ul style="list-style-type: none"> Do not access areas that have physical barriers to segregate areas. | | | | | | | | |
| | <ul style="list-style-type: none"> Always ensure the housekeeping is of a good standard. | | | | | | | | |
| | <ul style="list-style-type: none"> Storage of consumables & Equipment must be stored as per company & BPCA guidelines. All passageways must be kept clear at all times. Spillages must be removed immediately The correct access equipment should be selected for any task. A working at height risk assessment may be required. Equipment and materials must be carried in a safe manner. When transporting materials, it may be necessary to use a mechanical aid e.g. trolley. A Manual Handling Risk Assessment may be necessary. | | | | | | | | |
| Typical injury: | Serious injury | | | | | | | | |
| Risk rating after: | Likelihood | 2 | x | Severity | 4 | = | Risk: | 8 | |
| Further control action requirement: | Site Specific Risk Assessment to be carried out before work activity begins. | | | | | | | | |
| Person making assessment / carrying out review: | Name: Mr Jason Cholerton | | | | Signature:  | | | | |
| | Position: Technical Director | | | | | | | | |

Risk Ratings:
Likelihood

- 1.Improbable
- 2.Low
- 3.Medium
- 4.High
- 5.Near Certainty

Severity

- 1.Minor Injury
- 2.Moderate Injury
- 3.Serious
- 4.Very Serious
- 5.Fatality

Likelihood x Severity = Risk


CALCULATING THE RISK RATING

Is to be read in conjunction with the General Risk Assessment (GRA)

| | | Severity | | | | |
|------------|----------------|--------------|-----------------|---------|--------------|----------|
| | | Minor injury | Moderate injury | Serious | Very serious | Fatality |
| LIKELIHOOD | Improbable | 1 | 2 | 3 | 4 | 5 |
| | Low | 2 | 4 | 6 | 8 | 10 |
| | Medium | 3 | 6 | 9 | 12 | 15 |
| | High | 4 | 8 | 12 | 16 | 20 |
| | Near Certainty | 5 | 10 | 15 | 20 | 25 |

Risk Rating Bands:

| RATING BANDS (a x b) | | |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| LOW RISK (1-6) | MEDIUM RISK (7-14) | HIGH RISK (15-25) |
| | | |
| Continue but review periodically to ensure controls remain effective. | Continue, but implement additional reasonably practicable controls where possible and monitor regularly. | -STOP THE ACTIVITY- Identify new controls. Activity must not proceed until risks are reduced to a low or medium level. |

Definition of risk:

A risk is the likelihood of the harm occurring and the severity of the harm if it does. Thus, in terms of “likelihood” there may be a hazard associated with water and drowning, but the risk can only be evaluated when the proximity of people to the water, the weather conditions, the equipment used, the people’s proficiency and many other factors are taken into account.

As for severity, a hazard associated with falling can be evaluated also in terms of the distance and therefore the degree of harm which could occur – tripping and falling on the same level rarely causes serious injury (although this is not impossible) whereas falling down a flight of stairs is quite likely to result in broken bones or worse.

Finally, the risk factor should also consider the numbers of people potentially affected. A risk faced by many people every day should be treated as a higher priority than the same degree of risk faced by one person very occasionally. A key element of the risk assessment process is the measurement of the degree of risk present – improbable, low, medium, high or near certainty – in order to decide on these priorities and accord appropriate weight to preventative measures.