Risk Assessment - *to be read in conjunction with relevant method statement(s)*

Health and Safety Management System
Procedure 05

Appendix B
Hazard / Risk Assessment Overview Checklist

Project Title / Workplace	Gotham Hotel		
Contract Number	CHE241072	Date of Assessment	30 January 2025
		Date of Last Review	30 January 2025
Risk Assessment No.	CHE241072/RA001	Method Statement No.	CHE241072/MS001

General Description of the Works / Project:

CRL are the principal contractor, they are to install a ICCP cathodic protection system to the mortar joints of the building.

Hazard check list / level of risk indicator

Level of risk key Low Medium High N/A ☐

Haz No	Hazardous Physical Activity	Risk Level	Rev	Haz No	Hazardous Physical Activity	Risk Level	Rev
1	Activities that use vibrating tools (please specify)	H	0	16	COSHH	L	0
2	Cutting, drilling, grinding, breaking of masonry, concrete or steel, etc	H	0	17	Working on, over or near water	N/A	0
3	Working at height - Scaffolding	H	0	18	Confined space	N/A	0
4	Working at height - Cradles	N/A	0	19	Manual handling	H	0
5	Working at height - Mobile elevated working platforms	N/A	0	20	Working with lead containing materials	M	0
6	Working at height - mobile lightweight towers (aluminium or grp)	M	0	21	Fire Risks	H	0
7	Working at height - roof works, exposed edges, rooflights	L	0	22	Hot works	H	0
8	Lifting operations	H	0	23	Blank 1 (edit to suit)	M	0
9	Temporary Works	H	0	24	Blank 2 (edit to suit)	M	0
10	Vehicle Movements	H	0	25	Blank 3 (edit to suit)	M	0
11	Excavations	N/A	0	26	Blank 4 (edit to suit)	M	0
12	Hydrodemolition	N/A	0	27	Blank 5 (edit to suit)	M	0
13	Grit blasting	N/A	0	28	Blank 6 (edit to suit)	M	0
14	Working on or near asbestos containing materials	H	0	29	Blank 7 (edit to suit)	M	0
15	COVID19	L	0	30	Blank 8 (edit to suit)	M	0

The above identified risks and the task specific control measures will be conveyed to those persons supervising and undertaking the task as shown below

☑ In Writing ☑ By Toolbox Talk

☑ By Consultation

Name of assessor: Harvey Billington

Signature of Assessor: *H. Billington*

Checked by: W Nellis