

ESTABLISHMENT/SCHOOL Cantrell Primary School		SECTION/TEAM		DATE OF ASSESSMENT September 2020	
WHO MIGHT BE HARMED? Employees, contractors				HOW MANY ARE AFFECTED? Site Manager/+APPRENTICE	
HAZARDS (including inadequate or lack of arrangements)	EXISTING CONTROL MEASURES	✓ if in place ✗ if not	WHERE: ✗ State action to be taken with timescales ✗ Any additional control measures ✓ Site specific details	RESIDUAL RISK RATING High, Medium, Low	
Physical conditions which could result in falls from height	• Is the roof of sound construction? Fragile roofs must be avoided.	Yes	Only the site manager should access the roof. This will be very limited, and subject to the decision of the site manager after making the appropriate risk assessment. The general rule is that the flat roof is only accessed by external contractors.	Low	
	• Are suitable signs in place to identify the presence of fragile roofs? e.g. 'DANGER Fragile Roof'.	Yes	The general rule is that the flat roof is only accessed by external contractors.	Low	
	• Are appropriate measures in place to prevent personnel falling through roof lights where applicable? e.g. suitable barriers.	Yes	The general rule is that the flat roof is only accessed by external contractors.	Low	
	• Are the weather conditions suitable? Staff should be instructed not to attempt access during adverse weather conditions e.g. windy, slippery conditions.	Yes	No access to the roof.	Low	
	• Have personnel been instructed NOT to approach within 2 metres of the edge unless suitable fall arrest equipment is provided? (The use of a pole should be considered for retrieving items within 2 metres of the edge area).	Yes	No access to the roof.	Low	
	• Has suitable protective clothing been provided e.g. suitable footwear?	Yes	No access to the roof.	Low	
Lone Working	• Can lone working be avoided (lone working should be avoided wherever possible, particularly when using ladders)? If not, what other safety precautions are to be taken?	Yes	The general rule is that the flat roof is only accessed by external contractors.	Low	
Training, information & instruction	• Have personnel been provided with the appropriate information, instruction and training?	Yes	The general rule is that the flat roof is only accessed by external contractors.	Low	

HAZARDS (including inadequate or lack of arrangements)	EXISTING CONTROL MEASURES	✓ if in place ✗ if not	WHERE: ✗ State action to be taken with timescales ✗ Any additional control measures ✓ Site specific details	RESIDUAL RISK RATING High, Medium, Low
<p>Are there any other foreseeable hazards associated with this activity?</p> <p>Please circle YES / NO</p>	<p><u>List any additional control measures</u></p>			
<p><u>Reference Documents</u></p> <ul style="list-style-type: none"> 📄 Children's Services H&S Manual-'Lone Working' and 'Height at Work' 📄 HSE- 'The Work at Height Regulations 2005 - A Brief Guide' available at www.hse.gov.uk/pubns/indg401.pdf 				
<p>ASSESSED BY (Print name) Ralph Surman</p>			<p>SIGNED <i>Ralph J Surman</i></p>	<p>DATE September 2020</p>
<p>LINE MANAGER Deborah Weaver</p>			<p>SIGNED DW</p>	<p>REVIEW DATE April 2023</p>