

MANAGEMENT OF HEALTH & SAFETY AT WORK REGS 1999: RISK ASSESSMENT / COSHH (Control of Substances Hazardous for Health)

Assessment Number	TEMPUR 007	Process, Operation or Activity being Assessed	STANDARD CONTROL MEASURES IN COSHH		STORES	
Sheet No.	1 of 2					
SPECIFIC HAZARD		Risk(s) Identified and/or person(s) affected	Control Measures Necessary & Already in Place		Additional Controls	RRP see over
<ul style="list-style-type: none"> • Skin irritation or eye injury from hazardous substances e.g. bleach or acid based cleaning products • Toxic to the body if swallowed • Repeated exposure may cause skin dryness and cracking • Inhaling hazardous substances can be fatal 		All staff & Members of the public	<ul style="list-style-type: none"> • Ensure use of products in ventilated areas • Staff shown how to use cleaning products safely by following instructions on label, dilute properly and never transfer liquid or powder to an unmarked container • Use in accordance to instructions on products • Use mops, brushes and strong rubber / disposable gloves at all times to avoid skin irritation • Avoid being around or near naked flames • Avoid inhaling of product • Do not eat, drink or smoke when using products • Avoid splashes or spillages • Ensure people are aware of first aid action by seeking medical assistance immediately • Ensure to read in conjunction with COVID-19 Handwashing and Respiratory Hygiene guidelines and Cleaning the Workplace Risk Assessment 006 		<ul style="list-style-type: none"> • Staff reminded to check for dry, red or irritated skin • Staff reminded to dispose of gloves before taking them off carefully and correctly, as per training guidance. 	4
TO HELP PREVENT ACCIDENTS THE CONTENTS OF THIS RISK ASSESSMENT MUST BE BRIEFED TO, AND FULLY UNDERSTOOD BY, ALL RELEVANT STAFF. BRIEFINGS MUST BE RECORDED OVERLEAF			Prepared by:	M McFarlane	Signed: M McFarlane	Date: 01.05.2020
			Authorised by:	Tobin James	Signed: T James	Date: 01.05.2020

DECLARATION RECORD

This Declaration Record must be completed by all employees and copies to the HR Manager as soon as each briefing is completed

Assessment No.	TEMPUR 007
Sheet No.	2 of 2
Issue No.	1
<p>RISK RATING PRIORITY (RRP) SYSTEM (as adopted from S Rodway Associates Limited System)</p> <p>This Risk Assessment reflects the conditions observed and information provided at the time of the assessment. The Risk Rating Priority (RRP) system used takes account of many factors to give a relative indication of priority based on :</p> <ol style="list-style-type: none"> a. Likelihood of injury b. Seriousness of potential injury c. How often does the risk arise? d. How many people are affected? e. Would effects of an accident be immediate or long-term? f. Could effects of an accident be catastrophic? g. Specific legal requirements 	
RRP 1	Very high probability of severe harm if all Control Measures are not implemented IMMEDIATE ACTION REQUIRED
RRP 2	Significant probability that major harm will occur if all Control Measures are not implemented. URGENT ACTION REQUIRED
RRP 3	Moderate probability of major harm or very high probability of minor harm if all Control Measures are not implemented. MEDIUM TERM ACTION REQUIRED (up to 3 months)
RRP 4	Majority of Control Measures in place. Probability of minor harm low to moderate. LONGER TERM ACTION REQUIRED (up to 6 months)
RRP 5	All Control Measures in place. Probability of harm none to very low. MONITOR AND MAINTAIN CONTROL MEASURES