**Leading Indicator:**

Risk Assessment

* Take a systematic, task-based approach to the identification and assessment of health risks
* Anticipate all potential chemical, biological and physical hazards arising from products used and processes that are carried out
* Consider routine, non-routine, maintenance and emergency tasks
* Measure exposure risks quantitatively (i.e. via workplace monitoring), where required

Assess the actual risks to health

from workplace activities and

substances (don’t just list the

hazards).

**Company/Project/Site Name:**

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| --- | --- | --- | --- |
| Question | Evidence  The wording below is given as a guide only: delete and replace with details of your own evidence when using this tool. | | Score |
| Are the health hazards and risks assessed by a competent person for all activities / tasks which are conducted? | *Not just a list of substances & safety data sheets, but how and when people could be exposed, number of people & controls for each task. Risk assessor has competence-knowledge, skills & experience in WHP.* | | 0 |
|  |  | |  |
| Are all health hazards identified and considered in the risk assessment? | *Not just the list of chemicals used but also any hazardous agents generated by the activity e.g. biological / chemical / noise / vibration / UV etc.* | | 0 |
|  |  | |  |
| Are the ill health risks also assessed for non-routine activities such as maintenance? | *Planned and foreseeable maintenance activities are also assessed for WHP including maintenance of control equipment e.g. emptying LEV bins.* | | 0 |
|  |  | |  |
| Are the health risk assessments reviewed when there are changes to the task or new information available? | *Exposure monitoring & health surveillance data is reviewed and health risk assessments updated accordingly. Risk re-assessed where different tools or chemicals may be introduced.* | | 0 |
|  |  | |  |
| Is there a process in place to assess the risks to emergency situations and unplanned activities? | *Foreseeable exposures are covered e.g. spillages of hazards chemicals.*  *Have a process for quickly assessing risk for unplanned activities e.g. dynamic risk assessment.* | | 0 |
|  |  | |  |
| Is exposure monitoring conducted by a competent person where risk of exposure is not clear? | *Use of specialists e.g. occupational hygienists to measure actual exposure where risk is not clear e.g. noise / dust / fume / vibration etc.* | | 0 |
|  | | | |
| Total | | | |
| Other evidence of best practice: | | Score (points per question)  0 No  1 Yes but limited evidence / implementation  2 Yes good evidence and expectation generally met  3 Yes expectation met and examples of best practice | 0 |