| **Hazards** | **Is the hazard present?**  **Y/N** | **What is the risk?** | **Risk rating**  **H = High**  **M = Medium L = Low** | **Control measures** | **Is this control in place?**  **Y/N** | **If no, what actions are required to implement the control?** | **Person responsible** | **Date action completed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Defective work equipment |  | Severe injuries  arising from the use of defective work equipment | H | Maintain work equipment in a safe working order  Carry out inspections of work equipment to be used for work at height |  |  |  |  |
| Unsuitable working platforms |  | Severe injuries  arising from the use of unsuitable elevated  work platforms | H | The most suitable work equipment for working at height must be chosen 9  Unsuitable elevated work platforms are not used for raising persons to a height |  |  |  |  |
| Accessing high windows |  | Falls from height | M | A window pole or step ladder is used to open windows at height that do not have opening mechanism at ground level |  |  |  |  |
| Use of ladders |  | Falls from height | H | [**See Cleaning (Work at Height – Ladders)**](https://www.hsa.ie/eng/education/managing_safety_and_health_in_schools/new_guidelines_files/ms_word_files/cleaning-work-at-height-_ladders_–no-9.docx)  [**– Template No. 9**](https://www.hsa.ie/eng/education/managing_safety_and_health_in_schools/new_guidelines_files/cleaning-work-at-height-_ladders_–no-9.docx)  [**See Maintenance (Work at Height – Ladders) – Template No. 45**](https://www.hsa.ie/eng/education/managing_safety_and_health_in_schools/new_guidelines_files/ms_word_files/maintenance-_work-at-height-ladders_-no-45.docx) |  |  |  |  |

 9 This requirement arises out of Regulation 100 of the Safety, Health and Welfare at Work (General Application) Regulations 2007

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If there is one or more **High Risk (H)** actions needed, then the risk of injury could be high and immediate action should be taken.

**Medium Risk (M)** actions should be dealt with as soon as possible. **Low Risk (L)** actions should be dealt with as soon as practicable.

Risk Assessment carried out by: Date: / /