

Maintenance - No. 36 Construction Contractors (List additional hazards, risks and controls particular to your school using the blank template no.69)

Hazards	Is the hazard present? Y/N	What is the risk?	Risk rating H = High M = Medium L = Low	Controls (When all controls are in place risk will be reduced).	Is this control in place?	Action/to do list/outstanding controls *Risk rating applies to outstanding controls outlined in this column	Person responsible	Signature and date completed
Inadequate preparation before construction work commences		Injuries resulting from inadequate preparation	H	The BOM/VEC are aware of their responsibilities under the Safety, Health and Welfare at Work (Construction) Regulations 2006. Where required the BOM/VEC will appoint a Project Supervisor Design Process (PSDP) before design work commences and a Project Supervisor Construction Stage (PSCS) in writing before any construction activities take place				
			H	The Principal, or designated contact on behalf of the BOM/VEC, ensures consultation with the PSDP/PSCS before work commences and during the project. Appropriate information is kept on file at the school as necessary e.g. relevant forms and safety file				
Unsecure sites/ construction activities in close proximity to school		Serious injury or death	H	Suitably constructed fencing must be used to secure sites				
			H	Suitable barriers and appropriate signage must be in place where required				
			H	Suitable and safe routes must be provided to ensure that the safety of all those at the school and members of the public are not put at risk from the construction work activity. Dedicated pedestrian routes must be clearly identified and used. Consideration must also be given to persons with disabilities				
			H	Traffic control plans must be prepared and in place where required				
			H	Plant should be secured when left unattended to prevent unauthorised use, especially when parked up at the end of the working day				

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: / /