



General Health and Safety Risk Assessment

conducted for

Sunbeam Horizons

Date and Time of Inspection

03 Oct 2018 01:09 PM

Inspected by

George Watson

Location

Skolgatan 14, 831 37 Östersund, Sweden

Completed on

03 Oct 2018 03:03 PM

Score


6/10.0 - 60.00%


Failed Responses


This section lists responses that were set as "failed responses" in the template used for this audit


Question	Response	Details
Are there biological hazards observed?	At Risk	
Are there chemical hazards observed?	At Risk	
Are there environment hazards observed?	At Risk	
Are there machinery, plant and equipment hazards observed?	At Risk	

Assessment - 6/10 60.00%

Question	Response	Details
Hazard Identification		
Enter description of procedure, task or worksite being assessed	constructing a building	
Biological (e.g. hygiene, disease, infection)		Score (0/1) 0.00%
Are there biological hazards observed?	At Risk	
Click Add Hazard after you have observed and identified a hazard		
Hazard 1		
Choose the type of hazard	Other	
Kindly specify	Garbage nearby the construction site	
Description of hazard	Rotten food and other materials scattered	
Take a photo (Optional)		
		
Appendix 1		
Risk rating		
Consequence	Minor Injuries	
Likelihood	Unlikely	
Risk rating	Medium	
Controls		
Select control measures	Administrative Controls, Elimination	
Chemicals		Score (0/1) 0.00%
Are there chemical hazards observed?	At Risk	
Click Add Hazard after you have observed and identified a hazard		

Question	Response	Details
Hazard 1		
Choose the type of hazard	Hazardous chemical(s)	
Description of hazard	Saw some chemicals stacked in one area. Some need to be disposed of and not to be mixed with other chemicals.	
Photo of hazard (optional)		
		
Appendix 2		
Name of chemical(s) / Details	Hexachlorocyclopentadiene Hexamethylenediamine Hydrazine Hydrocyanic acid	
Risk rating		
Consequence	Major Injuries	
Likelihood	Likely	
Risk rating	High	
Controls		
Select control measures	Administrative Controls, Elimination, PPE	
Critical Incident		Score (1/1) 100.00%
Are there critical hazards observed?	Safe	
Energy Systems		Score (1/1) 100.00%
Are there energy system hazards observed?	Safe	
Environment		Score (0/1) 0.00%
Are there environment hazards observed?	At Risk	
Click Add Hazard after you have observed and identified a hazard		

Question	Response	Details
Hazard 1		
Choose type of hazard	Sun exposure	
Description of hazard	Too much sun exposure	
Photo of hazard (optional)		
		
Appendix 3		
Risk rating		
Consequence	Major Injuries	
Likelihood	Likely	
Risk rating	High	
Controls		
Select control measures	Administrative Controls, Engineering Controls, PPE	
Facilities / Built Environment		Score (1/1) 100.00%
Are there facilities / built environment hazards observed?	Safe	
Machinery, Plant and Equipment		Score (0/1) 0.00%
Are there machinery, plant and equipment hazards observed?	At Risk	
Click Add Hazard after you have observed and identified a hazard		
Hazard 1		
Choose type of hazard	Machinery (fixed plant)	
Description of hazard	Damaged crane boom	

Question	Response	Details
Photo of hazard (optional)  Appendix 4		
Risk rating		
Consequence	Fatality	
Likelihood	Likely	
Risk rating	High	
Controls		
Select control measures	Administrative Controls, Engineering Controls, PPE	
Manual Tasks / Ergonomics		Score (1/1) 100.00%
Are there manual tasks / ergonomics hazards observed?	Safe	
People		Score (1/1) 100.00%
Are there people hazards observed?	Safe	
Others		
Are there any other hazards not listed above?	None	

Question	Response	Details
----------	----------	---------

References

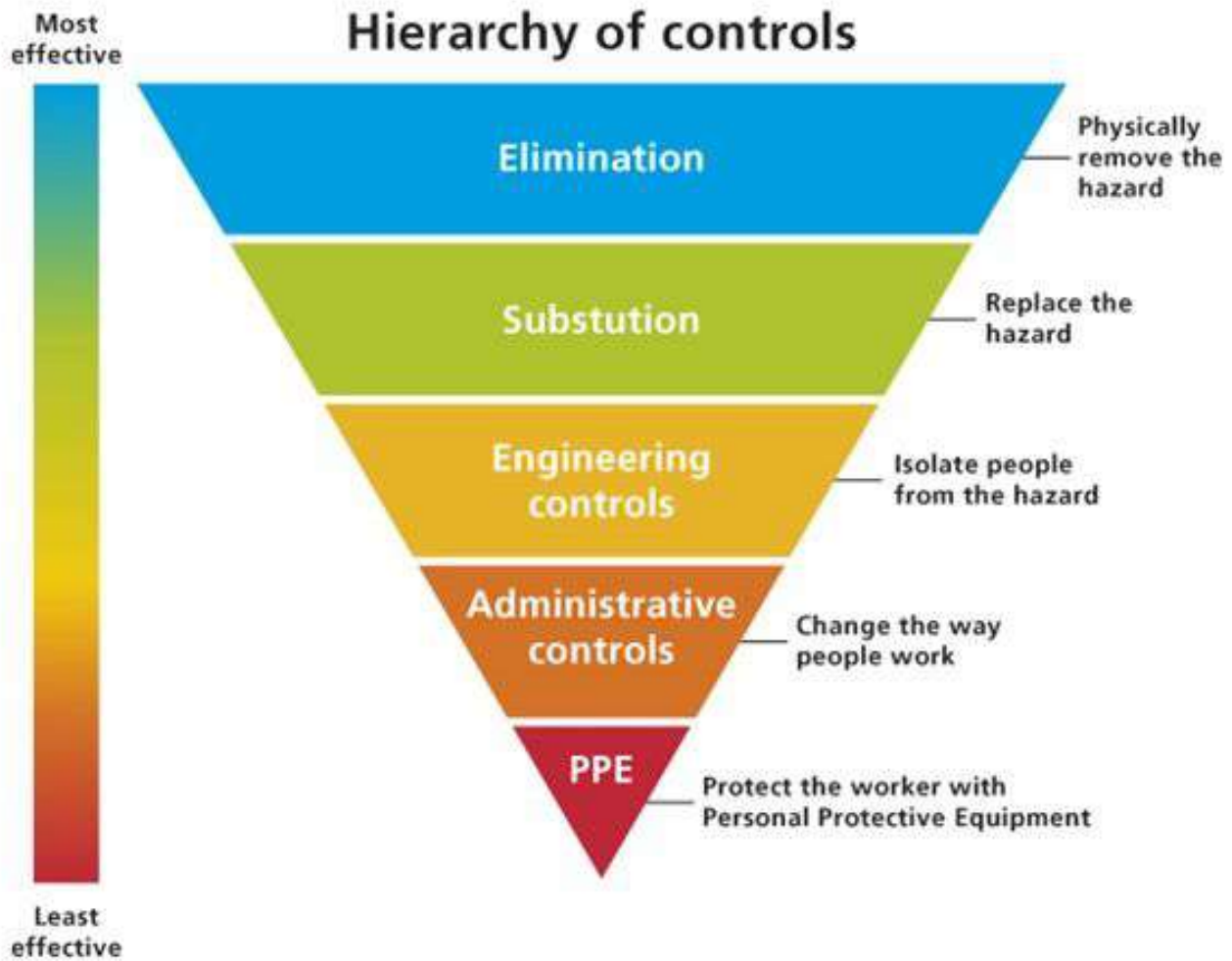
Risk Matrix Reference

Risk Matrix

Likelihood		Very Likely	Lively	Unlikely	Highly Unlikely
Consequences	Fatality	High	High	High	Medium
	Major Injuries	High	High	Medium	Medium
	Minor Injuries	High	Medium	Medium	Low
	Negligible Injuries	Medium	Medium	Low	Low

Question	Response	Details
----------	----------	---------

Hierarchy of Controls Reference




Monitor and Review Controls

Score (1/1) 100.00%

Are the planned control measures sufficient and effective in minimizing the level of risk?	Yes	
Are further control measures required in future?	No	
Have there been any changes to the planned control measures?	No	

Completion

Recommendations	Conduct regular inspections to ensure that the construction work area is hazard free. remind your workers to always wear PPE to protect themselves from uncontrolled hazards present on site.
-----------------	---

Question		Response	Details
Full Name and Signature of the Inspector	George Watson	03 Oct 2018 03:03 PM	

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4