RISK ASSESSMENT (RA2)

Description of activity / item being assessed



	Sco	pe	Туре о						Domain							
		se of the IVECO DAILY	Initial	Initial x Specific			Operational	х		Tra	ainin	g		X		
	•	ntervention Vehicle ce Delivery Area	Review		Generic		Non- Operational		Other (Pl	ease	state	e)	•			
Sub Routine /	Haz	Hazard Description	Likely Harm		To Whom		Existing Control M	eası	ıres	Ris	k Rat	ing	Are Addi Conti	rol		
Task	No									L	S	R	Measu Requir			
1. Crew Cab	1.1	Access and Egress from cab	Slip, Trip or fall lead to bruising or cut	ing	Operational Personnel • Internal • Cab Step • Steps ar		 Training and Supervision Internal Step Cab Step Illumination Steps and cab flooring fitted with non-slip surfaces 			2	2	4	Non Identif			
	1.2	Fall from Cab when door not fully closed	Bruising Fracture		Operational Personnel		system (Visual on eCal Audible when handbra	Doors fitted with open warning system (Visual on eCab Display) and Audible when handbrake released Seat belts fitted for use when		2	3	6	Non Identif			
	1.3	Impact from equipment inside cab during collision / emergency braking	BruisingFractureCutStress		Operational Personnel		 Training and Supervision Use of offside and nearside front lockers for PPE stowage Clean Cab design (minimum equipment) Fixed equipment secured 		 Use of offside and nearside front lockers for PPE stowage Clean Cab design (minimum equipment) 			2	3	6	Non identif	
	1.4	Injury from broken glass as a result of malicious damage	Cuts and penetratio glass to eyes and ski		Operational personnel	Operational Anti-		Anti-bandit film to all cab side glass		2	2	4	Non identif			

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	1.5	External Predator opening door(s)	BruisingFractureStress	Operational Personnel	 Individual doors provided with internal locking button appliance fitted with Central Locking button fitted on dashboard 	2	2	4	None identified
2. Driving	2.1	Collision with other vehicles, people and objects during low speed manoeuvring forward and reversing	 Musculoskeletal Injury Crushes Bruising 	• All personnel • 3 rd Parties	Adequate mirrors Reverse alarm conforming to EN981 with an acoustic Level of at least 73dB(A) Reversing Camera and Backscan e-proximity sensors Policy for deployment of banks man when reversing	2	3	6	None identified
	2.2	Collision with other vehicles, people and objects whilst travelling	Musculoskeletal Injury Stress	Operational Personnel	 Training and Supervision Safety signs Policy and Provision of extra-long 3 point High Visibility seatbelts to allow for use when wearing full PPE 	2	2	4	None identified
	2.3	Collision with other vehicles, people and objects whilst travelling	Musculoskeletal Injury Death	 Operational Personnel 3rd Parties 	 Driver Training and Assessment High visibility markings Audible and visual warnings 	3	4	12	None identified
	2.4	Excessive noise when sirens in use	 Permanent hearing degradation Permanent hearing loss 	Operational Personnel	 Drivers training All windows to be shut	1	4	4	None identified
3. Stowage	3.1	Pull out trays	Cuts and bruises	Operational Personnel working around appliance	 High visibility tape fitted to three sides. Lock out mechanism provided 	2	2	4	None identified

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3.2	Slide out vertical RTC tray	Cuts & bruises	Operational Personnel working around appliance	 White in colour. Illuminated during darkness. Lock when extended to eliminate movement when removing / replacing combi-tool Halligan Bar. 	1	1	2	None identified
3.3	Slide out vertical Breathing apparatus tray	Cuts & bruises	Operational Personnel working around appliance	 White in colour. Illuminated during darkness. Lock when extended to eliminate movement when donning BA sets. Stow when not in use 	1	1	2	None identified
3.4	Equipment falling from open lockers	Cuts & bruises	 Operational Personnel 3rd Parties working around appliance 	Lockers fitted with bespoke stowage and strapped in.	2	2	4	None identified
3.5	Removal of equipment from high level	Strains, sprains or back injury.	Operational personnel	Provision of slide and tilt trays	3	2	6	None identified
3.6	Manual handling of stowed equipment	Musculoskeletal injury	Operational personnel Workshop technicians	Specific manual handling risk assessments carried out utilising Firestore software.	3	2	6	None identified
3.7	Unable to open locker due to hosereel branch becoming trapped	Musculoskeletal Injury	Operational Personnel	Training and Supervision Locking mechanism of hose reel drum Dedicated stowage	2	2	4	None identified

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	3.8	Layout of pump bay	Trapped fingers in tight spaces	Operational personnel	 Dedicated stowage of loose equipment. Provision of stop button. Provision of radio speaker & handset. 	2	2	4	None identified
	3.9	Fall from appliance roof	Possible fall when working in darkness or when appliance roof is wet.	Workshop technicians	Limit access to essential activities. Training & supervision.	2	3	6	None identified
	3.10	Removal of hard suction, Triple extension ladder	Musculoskeletal injury	Operational personnel Workshop technicians	Training & supervision.Manual Handling	3	3	9	None identified
	3.11	3rd party colliding with parked appliance on public highway	Severe injuries when hit by road vehicle: • Musculoskeletal Injury • Haemorrhage • Death	Operational personnel Other road users	 Training & supervision. High visibility markings Strobe blue lighting Strobe red rear lighting High level stop and tail lights Side indicator repeaters Fend off procedures 	2	4	8	None identified
4. Operational Use	4.1	Pump Noise	 Permanent hearing degradation Permanent hearing loss 	Operational personnel	 Specific noise assessments carried out for RIV functions and equipment Provision of hearing protection Provision of 3 yearly hearing tests Sign showing hearing exposure 	2	3	6	None identified

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4.2	Insufficient amount of BA sets (2 & 1 spare)	Inhalation of smoke	Operational personnel	 1 Spare set Early make up for additional Appliances and BA Sets. 	2	3	6	None identified
4.3	Defective equipment	Various injuries	Operational personnel	 Policy and regimes for reporting identified defects. Standard Test and Maintenance regimes in place 	2	4	8	None identified
4.4	Spillage of fuels	Slip, trip or fall leading to musculoskeletal injury	Operational personnel Other road users	Training & supervision.Provision of EA spill kitsCap security	2	2	4	None identified
4.5	Defective equipment	Various injuries	Operational personnel	 Policy and regimes for reporting identified defects. Standard Test and Maintenance regimes in place 	2	4	8	None identified
4.6	Failure of appliance to turnout due to low / flat battery	Prolonged response time resulting in potential worsening of incident	Operational personnel Members of public	 Provision of mains battery charging point Heavy duty Anderson socket fitted to enable Fleet Maintenance to fit external starter 	2	3	6	None identified

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-	of activity / item	IVECO DAILY 70C18D 4x2 – RAPID INTERVENTION V	EHICLE



Below are the additional assessments which may be required by virtue of Service Policy Documents and Statutory Regulations. Strike (strike) through those sections which are not required to support this assessment.

Lone working	Noise at Work (RA6)	Manual handling	PPE	COSHH (RA12)	Work Equipment	Vibration (RA8)	Other (Please
		(RA5)			(RA3)		state below)
Fire Risk	H & S Workplace	Operational	Assessment of Public	Community use of	Use of Service	Non-operational	
Assessment	Assessment -	Training / Events	Events attendance by	service premises	premises for Social	Lifting	
(PAS79)	Stations & Other	(R∧7)	service vehicles etc	(R∧9a)	or Fund Raising	Operations	
	Promises (RA9)		(RA7a)		events (R∆9b)	(RA11)	

Haz No	Additional Controls	L	S	Revised Risk Rating	Person Responsible for Remedial Action	Date Person Advised	Time Scale	Date Completed

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RISK ASSESSMENT (RA2)

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IVECO DAILY 70C18D 4x2 – RAPID INTERVENTION VEHICLE



	SEVERITY (Injury)							
LIKELIHOOD	Very High (Fatal) 5	High (Major) 4	Moderate (Serious) 3	Minor 2	Negligible 1			
Very Likely 5	25	20	15	10	5			
Likely 4	20	16	12	8	4			
Quite Possible 3	15	12	9	6	3			
Possible 2	10	8	6	4	2			
Not Likely 1	5	4	3	2	1			

RATING CRITERIA								
Risk Rating	Type of Action	Control Measures	Priority					
20 – 25	STOP ACTIVITY	Change Process/Task	Immediate					
15 – 19	Warnings/Instructions	Must Introduce	Very High					
11 – 14	Consider Safety Measures	Introduce	High					
6-10	Make Personnel Aware	Add if Possible	Moderate					
1-5	Monitor & Review	Consider if Appropriate	Low					

Guidance on Likelihood and Severity

Likelihood of Occurrence						
Not Likely	1	There is no risk at present. Only under freak conditions could there be any possibility of an accident or illness. All reasonable precautions appear to have been taken. This should be the normal state of the workplace.				
Possible	2	If other contributing factors become present an accident or illness might occur, but the probability is low and the risk is minimal (e.g. chipped glass window, slightly worn steps).				
Quite Possible	3	An accident may happen if significant additional factors precipitate it, but it is unlikely to happen without them. The additional factor is more than a casual slip and a nudge and would require an additional action or event to trigger it (e.g. leaving a vehicle with engine running, obstructing an aisle causing a trip hazard).				
Likely	4	An accident is "likely" to happen if significant additional factors precipitate it i.e. wind, human error/carelessness etc. but which is unlikely to happen without this additional factor (e.g. ladder not secured, pile of tubes with temporary or makeshift wedge, temporary electrical hook-up to live supply).				
Very Likely	5	If the work continues as it is, there is almost 100% certainty that an accident will happen (e.g. broken stair or broken round on a ladder, exposed electrical conductor, tall stack of heavy articles poorly supported).				

Severity of Risk						
Negligible 1 Negligible risk of injury, disease, or financial loss/damage						
Minor	2	Minor injury which would allow the individual to continue work after First aid treatment. The duration of the stoppage or treatment is such that the normal flow of work is not seriously interrupted. No adverse media coverage. Minimal financial loss or damage.				
Moderate (Serious)	3	Causing moderate injury or disease capable of keeping an individual off work for seven days or more (RIDDOR reportable). Potential for moderate financial loss (from damage to equipment/litigation etc). Adverse media coverage. Moderate business interruption.				
High (Major)	4	Causing serious injury to an individual that is "notifiable". Significant potential for financial loss, disruption to Organisation. Potential for litigation/prosecution by failure to significantly conform with statutory duties. Adverse media coverage. Potential prosecution.				
Very High (Fatality)	, , , , ,					

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