

SLIPS, TRIPS & FALLS

Name of assessor		PRS/ Gilbanks				Date				01.02.2026			
Task being assessed		SLIPS, TRIPS & FALLS				Work Area				ALL WORK HOURS			
What is the hazard?	How might people be harmed?	Initial Risk rating			Existing risk control measures	New risk rating (Residual)			Additional Actions Required	Action/ monitored by whom?	Action/ monitored by when?		
		L	S	R		L	S	R					
Slips/trips/falls in workplace	Impact Injuries	3	4	12	- Staff have received training. - Floors surfaces, walkways, carpark, stairs, steps etc. are kept in good condition. - Excellent housekeeping standards in all areas are maintained. - All spills are immediately cleaned up. - Warning signage is used where necessary. - Lighting in all areas is satisfactory. - All office furniture/factory workstations are planned/placed to create designated walkways. - Safe access and egress from workstations are maintained. - All coats and bags are not left in walkways - Staff are required to wear sensible shoes only. - There are sufficient electrical sockets to minimise trailing cables. Trailing cables are routed to avoid tripping hazard. Trailing cables are protected by proprietary cable covers. - Suitable handrails are provided on stairwells. - Step edges and changes in level are highlighted in hi vis. Areas where there is an obvious trip hazard that cannot be removed then it is highlighted using safety signage/hi vis.	1	4	4	Continuous monitoring and reviewing of the company procedures and employees carrying them out.	Management/ Supervisor	Continuously		

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					- Outside walkways are treated with salt/grit when required. - When maintenance is carried out where possible barriers are used to cordon off work area. - Regular inspections are carried out. - Good Housekeeping regime are implemented. - Designated storage areas are implemented - Designated walkways are implemented.						
Who might be harmed?		Severity Matrix									
Employees	Y N	Severity	5	5	10	15	20	25			
Visitors	Y N		4	4	8	12	16	20			
Contractors	Y N		3	3	6	9	12	15			
New & Expecting	Y N		2	2	4	6	8	10			
Young Person	Y N		1	1	2	3	4	5			
			1	2	3	4	5				
		Likelihood									
Review Date					01.02.2027						