

COSHH AWARENESS

Name of assessor		PRS\ Gilbanks				Date			01.02.2026		
Task being assessed		COSHH				Work Area			ALL AREAS		
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			
Risk of ingestion	Ill health effects such as poisoning	3	5	15	- All reasonably practicable measures are taken to avoid the use of substances hazardous to health and to use alternatives. - Controls will be implemented depending on the outcome of each COSHH assessment. - Nitrile gloves/safety glasses are provided when handling - Only trained and competent persons to use the substances.	1	5	5	Continuous monitoring of the implemented procedures and employees working with the substances.	Manager/ supervisor	Continuously
Accidental Release/Mixing	Ill health effects such as poisoning	3	4	12	- Only trained and competent persons to use the substances. - Controls will be implemented depending on the outcome of each COSHH assessment. - Nitrile gloves/safety glasses are provided when handling	1	4	4	Continuous monitoring of the implemented procedures and employees working with the substances.	Manager/ supervisor	Continuously
Risk of environmental pollution	Contaminated land/water/animals	2	4	8	- Controls will be implemented depending on the outcome of each COSHH assessment. - Amount used and stored within the organisation is LOW. - Appropriate disposal methods used in line with the substance COSHH assessment.	1	4	4	Continuous monitoring of the implemented procedures and employees working with the substances.	Manager/ supervisor	Continuously

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Inappropriate storage	Accidental damage/release	2	4	8	- Amount used and stored within the organisation is LOW. - i.e. an up to date inventory including relevant controls of substances used, stored or generated on the premises. - Cleaning substances are kept secure under the sink with suitable identification and the lids secured.	1	4	4	Continuous monitoring of the implemented procedures and employees working with the substances.	Manager/supervisor	Continuously
Inappropriate handling	Ill health effects such as poisoning	3	4	12	- Nitrile gloves/safety glasses. are provided when handling. - Only trained and competent persons to use the substances. - Controls will be implemented depending on the outcome of each COSHH assessment.	1	4	4	Continuous monitoring of the implemented procedures and employees working with the substances.	Manager/supervisor	Continuously
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					