

## Slips and Trips Risk Assessment

### 1. Assessment Details

Area assessed:	Assessment by:	Site:
	Position:	Assessment date:
	Assessment ref:	Review date:

### 2. Persons Exposed

(X as applicable)

<input type="checkbox"/> Office staff	<input type="checkbox"/> Cleaners	<input type="checkbox"/> Visitors
<input type="checkbox"/> Factory staff	<input type="checkbox"/> Maintenance staff	<input type="checkbox"/> General public
<input type="checkbox"/> Warehouse staff	<input type="checkbox"/> Contractors	<input type="checkbox"/> Other specify: <input type="text"/>

### 3. Control Measures

(X as applicable)

<input type="checkbox"/> Housekeeping rules provided to staff?	<input type="checkbox"/> Drip trays, etc fitted where spills likely?	<input type="checkbox"/> Changes in floor level highlighted?
<input type="checkbox"/> Regular cleaning regime established?	<input type="checkbox"/> Floor mats available as appropriate?	<input type="checkbox"/> Floor surfaces/stairs in good condition?
<input type="checkbox"/> Workplace inspection regime established?	<input type="checkbox"/> Floor mats fixed to floor?	<input type="checkbox"/> Floor surfaces not slippery?
<input type="checkbox"/> Waste bins provided as appropriate?	<input type="checkbox"/> Snow and ice clearing regime in place?	<input type="checkbox"/> Trailing cables avoided?
<input type="checkbox"/> Storage areas of a suitable size available?	<input type="checkbox"/> Employees use non-slip footwear?	<input type="checkbox"/> Walkways/steps free from obstruction?
<input type="checkbox"/> Spill kits and hazard signage available?	<input type="checkbox"/> Maintenance regime to avoid leaks?	<input type="checkbox"/> Hazard signage in higher risk areas?
<input type="checkbox"/> Carpets in good condition?	<input type="checkbox"/> Visible tread nosings to stairs?	<input type="checkbox"/> Hand rails provided to stairs?
<input type="checkbox"/> Designated walkways established?	<input type="checkbox"/> Good lighting to all walkways/stairs?	<input type="checkbox"/> Other (specify below)

Comments:

### 4. Risk Rating

(X as applicable)

Severity	Likelihood	Risk Rating (Severity x Likelihood)	Score
<input type="checkbox"/> 4 = Catastrophic	<input type="checkbox"/> 4 = Almost certain	<input type="checkbox"/> 12 to 16 VERY HIGH	<input type="text"/>
<input type="checkbox"/> 3 = Serious	<input type="checkbox"/> 3 = Likely	<input type="checkbox"/> 8 to 11 HIGH	
<input type="checkbox"/> 2 = Moderate	<input type="checkbox"/> 2 = Possible	<input type="checkbox"/> 4 to 7 MEDIUM	
<input type="checkbox"/> 1 = Minor	<input type="checkbox"/> 1 = Very remote	<input type="checkbox"/> 1 to 3 LOW	

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