Assessment details

Name of organisation	Any Company		
Assessor's name	Jane Brown		
Assessor's job title	Warehouse Manager		
Date of assessment	5-12-2017		
Review date	5-12-2018		

Describe the task or tasks you are assessing

Lifting packages of various sizes and contents from the packing station into a cage trolley.

Where is this task carried out?	Warehouse packing area
	6

Risk factors

Risk factors

Please select the risk factors for the tasks below

Activity

X
X
X
X
X
X
X
X
X

Activity hazards and controls

For each of the risk	Who is at risk and	What are you	With the control	What are you going to do	Who is going	By when
factors you selected,	how might they be	doing at the	measures you have in	to control the risk further	to lead this	will this
describe the hazard	injured or harmed?	moment to	place at the moment,	if existing controls are not	change?	change be
resulting from the		control the risk?	do you believe:	adequate?		in place?
task.						

Repetitive, frequent	Warehouse Packers –	Provided general	the risk is	Provide appropriate,	Warehouse	15-01-18
& strenuous	sustaining various	information on	unacceptable	refresher manual handling	Supervisor	
movements with little	musculoskeletal	manual handling.		information, instruction		
rest / recovery	disorders			and training.		
				Remind employees to		
				move feet to avoid		
				twisting.		
				Review the design of the		
				packing station and cage		
				trolleys used to reduce		
				stooping, bending and		
				large vertical distances.		
				Consider enlarging job to		
				provide variety and		
				recovery time.		

Type of load

Heavy	X
Bulky	X
Hot	
Cold	
Contents could move	X
Difficult to grasp	X
Unstable or unpredictable (people / animals)	
Heavy at one end	X
Rough surfaces	

Shifting contents	X
Difficult to see over	X
Open container	
Contains hazardous substances	X
Other	

Load hazards and controls

For each of the risk factors you selected, describe the hazard resulting from the task.	Who is at risk and how might they be injured or harmed?	What are you doing at the moment to control the risk?	With the control measures you have in place at the moment, do you believe:	What are you going to do to control the risk further if existing controls are not adequate?	Who is going to lead this change?	By when will this change be in place?
Loads are heavy and bulky	Warehouse Packers – sustaining various musculoskeletal disorders		the risk is unacceptable	Provide smaller boxes to reduce weight when packed.	Warehouse manager	01-03-18

Environment

Hot or humid	
Cold	
Windy	
Poor lighting	
Steps	
Storage conditions	
Varying floor levels	
Floor in poor condition	
Cramped	
Slippery floor	
Obstructions	
Unable to adopt good posture	
Other	

Environment hazards and controls

For each of the risk	Who is at risk and	What are you	With the control	What are you going to do	Who is going	By when will
factors you selected,	how might they	doing at the	measures you have in	to control the risk further	to lead this	this change
describe the hazard	be injured or	moment to	place at the moment,	if existing controls are not	change?	be in place?
resulting from the task.	harmed?	control the risk?	do you believe:	adequate?		

Capability

Requires unusual strength		
Have a health problem	X	
Pregnant		
Young person		
Needs special information or training		
Has medical condition		
Using personal protective clothing (PPE)	Х	
Wearing restrictive clothing		
Other		

Capability hazards and controls

For each of the risk factors you selected, describe the hazard resulting from the task.	Who is at risk and how might they be injured or harmed?	What are you doing at the moment to control the risk?	With the control measures you have in place at the moment, do you believe:	What are you going to do to control the risk further if existing controls are not adequate?	Who is going to lead this change?	By when will this change be in place?
Existing injury	Warehouse Packer exacerbating their back injury by resuming manual handling duties too soon.	Instructed employee to carry out no manual handling duties for the first three days following their return to work.	the risk is unacceptable	Prepare and agree a return to work plan specific to the individual that sets a goal for them to resume their full, normal duties within a realistic timescale.	Warehouse Manager	15-12-17





Provide working arrangements that allows the employee to build up gradually to their full, normal work duties.
Look at modifying the individual's job, work system or packing station to prevent recurring injuries.
Provide appropriate, refresher manual handling training, information and instruction.



