

Project:	Workshop/Yard/Customer Site Operations	RA No:	51	Review Date
Operation / Task:	Fall Protection – access + egress	Persons at risk:	Drivers, Workers	31/01/2027
Location / Area:	Load bed + plant items	Public at risk:	No	
Monitoring Responsibility:	HSQE Team, Transport managers, Training staff, Supervisors			

KEY

S = Severity Rating

L = Likelihood of Occurrence

RR = Risk Rating

5	5	10	15	20	25	R Unacceptable risk, plan out or add further controls. O Acceptable only if no other method viable & with high level controls in place. Y Acceptable with suitable controls. G Acceptable, no further action required.
4	4	8	12	16	20	
3	3	6	9	12	15	
2	2	4	6	8	10	
1	1	2	3	4	5	
		1	2	3	4	5

Severity

Likelihood

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
Access and Egress of load bed and plant items.	Slip trips and falls.	4	4	16	<ul style="list-style-type: none"> Correct PPE to be worn at all times. Keep all routes around vehicles and items of plant clear of dunnage and trip hazards. Use three points of contact at all times. 	4	2	8	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Insecure positioning of safety lanyard.	4	4	16	<ul style="list-style-type: none"> Keep the load bed free from tools chains and dunnage. 	4	2	8	HSQE Team Drivers Training staff Supervisors
Egress of load bed and plant items.	Entanglement of/in safety lanyard	4	4	16	<ul style="list-style-type: none"> Correct connection of lanyard. Thorough training of one-handed operation. Double tug safety measure to be adopted. Relevant toolbox talks. 	4	2	8	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Lack of awareness of fall hazards in the workplace.	4	4	16	<ul style="list-style-type: none"> Thorough checks to be adopted prior to use. Access and egress routes to be accessed prior to operations commencing. Drivers to be trained and signed off in operations. Relevant toolbox talks. 	4	2	8	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Injury during Falls from height	4	4	16	<ul style="list-style-type: none"> Train and assess users for competency. Relevant toolbox talks issued. Correct PPE to be worn at all times. Chin strap helmets worn. 	4	2	8	HSQE Team Drivers Training staff Supervisors

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Severity

Likelihood

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
Access and Egress of load bed and plant items.	Failure to observe good practice in the use of fall arrest equipment	5	4	20	<ul style="list-style-type: none"> A competent person to train personnel on daily inspection procedures and the correct use of fall protection equipment. 	5	3	15	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Unsafe / insecure anchorage point selected.	5	4	20	<ul style="list-style-type: none"> Training to be given regarding the correct selection of appropriate anchor points. Double tug safety measure to be adopted. Relevant toolbox talks to be issued. 	5	3	15	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Skin Pinches and trapped fingers / breaks.	2	2	4	<ul style="list-style-type: none"> Follow manufacturer's instructions. Wear the appropriate PPE. Better rated gloves / cut 5. Relent toolbox talks 	2	1	2	HSQE Team Drivers Training staff Supervisors
Access and Egress of load bed and plant items.	Fall arrest system failure.	4	4	16	<ul style="list-style-type: none"> Follow manufactures instructions with regards to inspection care and storage. Daily inspections as part of the VDC app. Relevant toolbox talks. 	4	3	12	HSQE Team Drivers Training staff Supervisors

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KEY

S = Severity Rating

1. Negligible
2. Minor Injury
3. Major Injury (RIDDOR)
4. Fatality
5. Multiple Fatality

L = Likelihood of Occurrence

1. Improbable
2. Remote 1 – 10%
3. Possible 10 – 50%
4. Probable 50 – 90%
5. Almost certain 90%+

RR = Risk Rating

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1	1	2	3	4	5
	1	2	3	4	5
	Likelihood				

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G Acceptable, no further action required.

Risk Assessment Prepared By: Paul Lynch **Signature:**  **Date:** 31/01/2026

Risk Assessment Reviewed By: Daniela Rizvan **Signature:**  **Date:** 31/01/2026

