


Safety Management System Document		Uncontrolled when printed or downloaded	
	Tyre Fitters		SMSD-0001-RAMS R5
	Risk Assessment & Method Statement (SRAMS)		23/01/2024
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Introduction

This generic risk assessment and method statement documents the significant hazards anticipated during site work activities of our tyre fitters attending breakdowns detailing Fitters and management approaches to control the risks. Where any additional risks are identified or additional controls are required, a point of work risk assessment (POWRA) must be completed in addition to this document. This document must also be referenced in close conjunction with the **tyre fitter manual**. This RAMS document should be included within the fitter's manual.

Revision History

Revision	Details of Revision	Revised by Name & Position	Reviewer Signed	Date	Authorised by Name & Position	Authorising Signature	Date for Review
R4	Review following HSE recommendations letter. Text in yellow remains for TyreFix review.	James Sherwin OMS Consultant	<i>James Sherwin</i>	11/08/2021	Oliver Johnson Operations Director		
R5	Full review following site inspection. Text in yellow remains for TyreFix review. Added risk from ratchet straps. Method statement 4 updated. Vibrations risk in compressed air tools updated.	James Sherwin OMS Consultant	<i>James Sherwin</i>	23/01/2024	Oliver Johnson CEO		

This document should be reviewed at least annually with details of the revision recorded above. It may also be reviewed following changes in legislation, significant changes in the task, risk improvements identified or implemented, issues raised or arising from the task, or following an accident or incident.

Document Acceptance (Tyre Fitter)

This section is to be completed by the Tyre Fitter to acknowledge receipt and understanding of this document. I agree to work in accordance with the scope of this document. Where any issues are identified or questions remain, I will raise any queries to my line manager to ensure the safety of myself and other who may be affected by my works.

Name Signature Date



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Risk Assessment

Activity &/or Significant Hazards	Who might be harmed	Harm	Risk No Controls	Control Measures	Residual Risk
<p>Driving to site.</p> <ul style="list-style-type: none"> • Vehicle movement. • Pedestrian movement. • Unfamiliarity with site/area/ • Mobile phone use. • Driver fatigue. • Distractions. • Vehicle becoming bogged down. • Vehicle breakdown. • Floods. • Poor road conditions. • Vehicle maintenance. • Driving under the influence of alcohol or drugs. • Unqualified drivers. • Health and fitness of driver. • Unrealistic scheduling. • Poor route selection. 	<p>Tyre fitters. Area Managers. Other road users. Pedestrians.</p>	<ul style="list-style-type: none"> • Collision with person(s), plant, property or vehicles leading to injury (minor or major). Potentially fatal. • Damage to property or vehicle from collision. • Poor vehicle maintenance leading to road traffic collision or breakdown. • Driver fatigue leading to road traffic collision. • Driver distractions leading to road traffic collision. • Road traffic collision from poor road conditions. 	<p>3 x 5 = 15 MEDIUM</p>	<ul style="list-style-type: none"> • Comply with all road signs and laws. • Plan route before completing the journey. Use satellite navigation where appropriate. • Vehicle will be in a legal roadworthy condition. In date tax and MOT. • Drive appropriately according to the road conditions. (E.g., slow down in wet and/or icy conditions). • Where access cannot be gained to site or the road/weather conditions are deemed too dangerous, notify your line manager immediately. • Do not use mobile phones whilst driving. • If you are tired or think that there may be a reason which would make it unsafe to drive (e.g. taking certain prescription medication) contact your line manager immediately. • Driver to be competent to drive vehicles. License checks shall be carried out annually by management. • See also the TyreFix Driving Policy for reference. • Carry out vehicle inspection prior to travel. • Document vehicle inspections and maintenance in accordance with Tyrefix requirements. • Review road/access conditions to reduce the risk of bogging down. • Wear seat belts at all times. • Liaise with client or client representative prior to arrival if the breakdown has occurred on a motorway or dual carriage way etc. Identify which lane the breakdown has occurred. Review if a crash cushion vehicle may be required to protect you and the client. If unsure do not put yourself in danger, check with your line manager. • Driver health assessments carried out. • Vehicles provided under warranty. • Do not drive though flooded areas. • Comply with all driving laws. Take regular rest breaks. 15 minutes every 2 hours on the road. • In the event of a breakdown of the company van, fitters are to contact....., ensuring their own safety at the breakdown location first. • Vehicle inspections to be carried out by Team Leaders at monthly intervals. (Checklist used). • CCTV within cabins may at any point be used to identify and address safety shortcomings. • Calibration of tachographs. • Driving licence checks carried out. • Realistic schedules for all drivers. • See highway code. 	<p>1 x 5 = 5 LOW</p>





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Vehicle refuelling. <ul style="list-style-type: none"> Slips and trips and falls. Pedestrian movement. Spillages. Fire or explosion. 	Tyre fitters. Area Managers.	<ul style="list-style-type: none"> Slip, trip or fall leading to injury (minor or major). Burns to skin from fuel fire or explosion. 	2 x 5 = 10 MEDIUM	<ul style="list-style-type: none"> All refuelling operations will be carried out a fuel station forecourt only. Or authorised refuelling areas on client sites. Where fuel containers are used, they must be of an approved standard. Ensure suitable ventilation. Ensure no ignition sources during refuelling Do not use mobile phone during refuelling. Wear gloves provided at fuel station. Apply vehicle handbrake when refuelling. 	1 x 5 = 5 LOW
Arrival on site. <ul style="list-style-type: none"> No induction. Unfamiliarity with site. Additional hazards not identified in this risk assessment. Ongoing works. Works on busy roadways (motorways, dual carriageways etc). Vehicle or equipment theft. 	Tyre fitters. Area Managers. Visitors.	<ul style="list-style-type: none"> Missed site requirement leading to minor or serious injury. Poor assessment of site risks leading to minor or major injury. 	4 x 5 = 20 HIGH	<ul style="list-style-type: none"> Conduct POWRA where appropriate. Report to site office where appropriate to receive a site induction/briefing. Do not begin works without first notifying the client and/or clients representative of your arrival on site. Report any concerns if held to your line manager. Coordinate works and emergency procedures where appropriate with the client/client representative and other contractors where appropriate to ensure the safety of all. Comply with site traffic management plan, where implemented. Park in 'fend off' position if on roadway hard shoulder. Turn on hazard warning and roadside warning lights where appropriate. Review if traffic management may be required. Use cones and directional arrows where appropriate. Secure vehicle when not in use. 	1 x 5 = 5 LOW
Outdoor working <ul style="list-style-type: none"> Adverse weather (rain, snow, lightning, sun, hail etc) UV exposure. Extremes of heat/cold. Dehydration. Fatigue. 	Tyre Fitters.	<ul style="list-style-type: none"> Skin cancer. Hypothermia. Hyperthermia. Heat exhaustion. Heat stress. 	3 x 5 = 15 HIGH	<ul style="list-style-type: none"> Ensure regular work breaks. Ensure suitable hydration. Drinks warm drinks during cold working weather. Seek shaded areas during work on warm weather day. Shaded safety goggles recommended during work on sunny days during operations. Weatherproof clothing to be worn in wet weather. 	1 x 5 = 5 LOW
Movement around site on foot. <ul style="list-style-type: none"> Slips, trips and falls. Live traffic. Poor lighting. Running. 	Tyre Fitters. Area Managers. Visitors.	<ul style="list-style-type: none"> Leading to injury (minor or major). Lost working time injury. Multiple car crash. 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> Ensure good housekeeping around the working area. Avoid trailing cables. Where unavailable route them in order to reduce the risk of trips. Appropriate selection of safety footwear. See PPE standards. Ensure shoelaces are tied. Assess the ground conditions when working. Do not stand in puddles, do not jump from work vehicles. Wear high-visibility clothing. Cover floor hazards if able to do so. I.e. use traffic cone. 	1 x 5 = 5 LOW



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				<ul style="list-style-type: none"> Ensure sufficient lighting of the working area. Use facilities provided on work vehicle. Regularly review weather conditions. Do not run on site. Avoid walking over leaves that may hide deep holes. 	
Movement around site in vehicle. <ul style="list-style-type: none"> Ongoing works (other contractors). Collision with persons or property. Spillages or leaks. Reversing. Overhead hazards. 	Tyre fitters. Client. Other contractors. Visitors. Public.	<ul style="list-style-type: none"> Leading to injury (minor or major). Lost working time injury. Property damage. Crush injuries. Contact with overhead hazards leading to significant injury or even fatality. 	$3 \times 5 = 15$ MEDIUM	<ul style="list-style-type: none"> Comply with all site speed limits and road signage. Ensure access for emergency vehicles is maintained at all times where possible. Park vehicle on stable and flat ground where possible. Ensure handbrake is applied when parking. Switch off ignition and remove keys when not in use or required for operations. Lock vehicle when not in use or left unattended. Follow above under driving to site. (I.e. Wear seatbelt, do not use mobile phones etc). Notify site contact in the event of a spill. Use reversing assistant where appropriate. Get out safely and review hazards if unsure. Use vehicle horn where appropriate to warn nearby persons. Review overhead hazards and ground conditions around the area of works. Act accordingly. 	$1 \times 5 = 5$ LOW
Welfare. <ul style="list-style-type: none"> Inadequate welfare facilities. Poor hygiene. Workplace stress and wellbeing. Violence or abuse. 	Tyre fitters. Area Managers. Visitors.	<ul style="list-style-type: none"> Mental wellbeing. Bacteria and viruses infection. Personal health. 	$3 \times 4 = 12$ MEDIUM	<ul style="list-style-type: none"> Welfare facility access will be discussed with the client on arrival to site. Due to the remote nature of the works fitters will use facilities provided at service stations. Ensure regular use of hand sanitiser where hand washing facilities are not available. Staff are encouraged to bring packed lunches with them in preparation for the day in case access may not be available on-site welfare provisions. Stay well hydrated and take regular rest/water breaks. Remove yourself from the environment safely in the event of verbal or physical abuse. Notify the site contact and line manager as soon as possible. Make them aware of any hazards left behind that you were unable to make safe. Cases may be reported to the police. Speak with your line manager if you suspect that you are experiencing workplace stress. You will be supported in all cases. Use of barrier cream recommended during operations. Provided in each work vehicle. Hand wipes should be available in vehicles. 	$1 \times 4 = 4$ LOW
Loading and unloading of equipment. <ul style="list-style-type: none"> Equipment falling from height. Slips, trips and falls. Materials falling from height. Manual handling. Pre-existing injuries. 	Tyre Fitters. Delivery staff.	<ul style="list-style-type: none"> Musculo-skeletal injury from lifting. Minor or major injury from lifting. Fall from vehicle leading to minor to major injury. 	$3 \times 5 = 15$ MEDIUM	<ul style="list-style-type: none"> Ensure all equipment and materials are stored safely prior to setting off to allow for easy access on site. Secure loads where appropriate in works vehicles. Park near to working area where able to do so. Do not jump from work vehicles. Use handles provided on doors to assist you. Clear other traffic and apply a safe working zone. Adopt good housekeeping around the working area and inside the vehicle. Clean vehicle floor regularly to avoid build-up of dirt and mud. 	$1 \times 5 = 5$ LOW



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<ul style="list-style-type: none"> Unsecured materials or tyres. 		<ul style="list-style-type: none"> Rolling tyre causing impact or crushing injury. 		<ul style="list-style-type: none"> Wear appropriate footwear with good sole grip. Position warning signs around the working area to warn nearby or approaching traffic. If tyres have become loose in works vehicles during travel, open the rear of the van with caution. 	
<p>Lone working.</p> <ul style="list-style-type: none"> Access to first aid. Communication. Accessibility on site. 	Tyre fitters. Area Managers.	<ul style="list-style-type: none"> Injury or ill health worsening from no access to first aid or assistance. 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> All works vehicles will hold a first aid kit. Contents to be checked monthly by the Tyre Fitter. Arrangements may be present on site for first aid provisions. Liaise with client or client representative on arrival. All remote workers will carry company mobile phones at all times. Where this is not permitted on site, notify your line manager. Up to date emergency contact details retained for all staff. Retained by team leader. Vehicle tracking and monitoring in operation. Access via the head office and remotely. Toolbox talk provided to fitters on lone working. 	1 x 5 = 5 LOW
<p>General manual handling.</p> <ul style="list-style-type: none"> Musculoskeletal disorders. Kneeling. Excessive lifting. Nips and trapped fingers. Dropping equipment. Use of hand tools. 	Tyre fitters.	<ul style="list-style-type: none"> Handmaids knee from kneeling for long periods. Musculo-skeletal injuries from lifting. Lost time injuries from lifting. Injury from dropping equipment or materials on toes. 	3 x 3 = 9 MEDIUM	<ul style="list-style-type: none"> All tyre fitters should receive manual handling training. Notify your line manager if you are experiencing any back strain or other injuries/pains. Do not carry out manual handling activities as this may make it worse. Wear safety gloves. Review if knee pads would assist in task. Wear if kneeling. Used of lifting aids where appropriate. Manual handling assessments to be conducted for non-standard more complex lifts. This generic risk assessment will suffice for low risk general manual handling. (I.e., carrying toolbox). Review manual handling assessment for the lifting of tyres. Do not lift beyond your capability. Notify your line manager if you have any pre-existing injuries or concerns prior to lifting. Report al manual handling related injuries to your line manager. Safety shoes with toe caps protection to be worn. Be cautious when lifting of trap points of fingers or limbs. 	1 x 3 = 3 LOW
<p>Hazardous substances.</p> <ul style="list-style-type: none"> Exposure risk through skins, eyes, inhalation, injection or ingestion (absorption). Poor storage. Solvent fumes from cleaning and rubber solutions. Rubber dust from buffing operations. 	Tyre Fitters.	<ul style="list-style-type: none"> Acute or chronic effects. Effects via inhalation, ingestion, direct skin contact or eye contact. 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> Refer to COSHH assessment for any substances used during works. Ensure suitable ventilation in the working area. Buffing equipment with LEV at sourced where possible. User to wear respiratory protective equipment during buffing operations. The user will be face fit tested. Half-mask with P3 filters. Abraded dust should not be blown from inside the tyre casing with a compressed airline as this makes the dust airborne – a vacuum device or similarly effective work procedure should be used instead. 	1 x 5 = 5 LOW



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<p>Use of hand tools (non-powered). Tyre patch/porcupine stitcher, tyre levers, hammer, chisel, torque wrench, bolsters, wrecking bars, etc.</p> <ul style="list-style-type: none"> Flying debris. Unsecure workpiece. Damage or defective equipment. Stored energy. Sudden release. <p>See also use Tyre deflation, removal, replacement, and inflation below.</p>	Tyre Fitters.	<ul style="list-style-type: none"> Puncture injuries. Cut to hand or body. From sharp edges. Bruises. Other hand, wrist, elbow, shoulder injury. 	3 x 4 = 12 MEDIUM	<ul style="list-style-type: none"> Ensure hand tools are fit for purposes. Do not use damaged or defective hand tools. Use only issued equipment. Do not use personal tools or tools provided by the client, other contractors etc. Contact your Area Manager if you are experiencing any difficulties. Do not risk personal injuries. Wear appropriate PPE during use. Safety gloves and safety glasses. Use and maintain in accordance with manufacturer's instructions only and as trained to do so. Beware sudden release of stored energy, ensure appropriate body position. 	1 x 4 = 4 LOW
<p>Use of compressed air tools. <i>Impact Socket Driver, Air Buffer, Jacks, Bead Seater, Bead Breaker</i></p> <ul style="list-style-type: none"> Compressed air and vessel. Noise. Vibration. Flying debris. Whipping hoses. Damaged or defective equipment. Sharp objects. Damaged or remove guards. Refuelling air compressor. Pressure systems maintenance. Excess pressure. 	Tyre Fitters. Other nearby persons.	<ul style="list-style-type: none"> Injection injury from compressed air line. May be fatal. Bruising. Head injury. Cuts to hand or body from contact with sharp edges. Entrapment. Failure of equipment leading to injury. Possibly fatal Hearing damage (temporary or permanent). Hand arm vibration syndrome (damaged blood vessels, nerves, tendons etc, 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> Do not remove warning labels from equipment. Operate/maintain/inspect in accordance with Manufacturer's instructions only and as trained to do so. Use for intended purpose. No horseplay. Selection of equipment to reduce noise and vibration output. Where action levels or exposure limits are reached appropriate precautions shall be taken which will involve the use of PPE or stopping works if vibration limits are met. Pressure systems inspected in accordance with written scheme of examination by competent persons only. This shall be documented. Operated by authorised and trained persons only. Safe storage of equipment to prevent damage. Do not use damaged or defective equipment. Report to line manager. Use only equipment issued to you. Do not use own personal equipment. Check the rotation direction of the driver before use. Staff trained to choose the correct repair technique. Ensure use in well-ventilated, well-lit area only. Do not wear loose clothing and remove any jewellery during use. Ensure extreme caution during use. 	1 x 5 = 5 LOW





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		blanching, swelling, loss of touch, loss of dexterity. • Compressed air vessel failure/rupture leading to explosion. May be fatal.		<ul style="list-style-type: none"> • Do not remove any guards fitted to equipment. • Carry out pre use inspection of airlines and equipment. (Splits, cracks or bulging). Reject or repair, as necessary. • Ensure pressure gauge on the receiver is fully operational. • Check the reservoir safety valve operates at the correct pressure. • Keep airlines clear of exhaust and hot parts of the compressor motor. • Drain the reservoir of oil and water regularly. • Create a 3-metre exclusion zone around the work area with safety cones provided. • Do not use the airline without tyre pressure gauge. • Use the tyre pressure gauge with 2.7 metre extension. • Use a full length of extension to distance yourself from the tyre being inflated. • Personal positioning – Do not ever stand in front of the tyre whilst it is being inflated. • Do not inflate to more than 15 psi without checking the beads are seated correctly and the tyre is not bulging, splitting or deforming. • Always check that the locking rings are correctly seated. • Place multi-piece rims with locking ring against a wall or floor. • Re-check the assembly at 25 psi. • Do not over inflate the tyre. • Route cables and airlines to reduce the risk of trips. • Airlines to be fitted with quick release couplings. • The valve connector should not require the operator to hold it place. • The pressure gauge/control valve should never be jammed in the open position (risk of leaving the tyre inflating), nor should 'unrestricted' airlines (i.e. without a gauge or pressure control device) be used to inflate any tyre. • For bead-seating of large commercial tyres, removing the valve core allows faster inflation without using excessive pressure. • Split rim wheels are now uncommon, but they may be found on older vehicles and in some specialist applications. Unfamiliarity can increase the risk of a catastrophic failure so additional training will be carried out • Do remove the airline after use to prevent air seepage and possible overinflation. • Do not exceed the manufacturer's recommended tyre pressure for the size and rating of the tyre. • Use only metal restraints of adequate strength. • If you identify or miss any steps and identify a potential safety risk. Seek protection behind a solid wall or vehicle, clear the area and notify your manager and confirm safe working procedures. • Compressed air receiver must be fitted with appropriate pressure regulators. 	





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				<ul style="list-style-type: none"> Wear PPE provided during use. Gloves, footwear, coveralls, glasses, ear defenders. Wear RPE and safety goggles during buffing operations. Wear ear defenders during use of beadblaster. Deflate tyre before using bead breaker. Allow compressor to cool before refuelling. Ensure not ignition sources are present. Ensure cap is hand tightened. Store fuel in a safe location with cap replaced after used. Use a funnel to prevent spills. Wear safety gloves EN 374. Safety pressure valve fitted. Keep hands clear of any equipment used. Keep hands warm. Review options for fleece lined safety gloves during colder months. Report any HAVS type symptoms to Area Manager as soon as possible. Purchase and hire smooth (avoid unnecessarily high vibration exposures). Fitters to be trained via TBT on HAVS and vibration risks. Vibration register to list all equipment and activities. Conduct vibration monitoring and record findings. Health surveillance programme to identify users at risk. Vibration isolated handles to be considered for equipment. Do not use tools not on vibration tool risk register (where vibration risk is reasonably foreseeable). Exercise hands and fingers regularly. 	
<p>Tyre deflation, removal, repairs, refitting, and inflation.</p> <ul style="list-style-type: none"> Overturn of plant. Explosion or disintegration of the wheel. Flying debris. Stored energy release. Tyre rupture. Violent separation of component parts of the wheel. Damaged side walls. Unattended during inflation. Hand tools. Collapse of vehicle. Not wearing PPE. 	Tyre Fitters. Others nearby.	<ul style="list-style-type: none"> Crushing from tyre rolling uncontrollably. Facial injury, eye injury, loss of sight following explosion. Hearing loss/damage from explosion. Cuts from sharp edges. Significant injury from tyre failure (e.g., head injury, broken bones, bruising etc). Blast from tyre failure in the exclusion zone may 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> Ensure vehicle handbrake is applied. Remove all non-essential personnel from the working area. Place warning signs up if appropriate. Ensure plant or vehicle is immobilised before commencing works. It may be appropriate to conduct works whilst client/client representative (i.e. the plant operator) is present to assist in supervising the works to monitor nearby personnel and warn accordingly. Ensure jack used is fit for purpose for the ground conditions and weight of the vehicle or item of plant. Use support mats where appropriate. Staff trained to choose the correct repair technique. Before deflating a tyre, check the pressure and chalk the reading on the tyre wall. Remember, low tyre pressure may have caused tyre wall damage. Do not inflate any tyre that has been significantly underinflated until it has been adequately checked. Examine wheels and tyres (externally and internally) for signs of damage, e.g. cracks, 'marbling' (black lines), bulging, soft spots or exposed steel cord in the tyre carcass. If in doubt, do not reinflate the tyre. Inspect valve thoroughly for signs of damage. 	1 x 5 = 5 LOW



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<ul style="list-style-type: none"> Nearby obstacles (e.g., van, plant or wall). Explosion with obstacles within blast or exclusion zone. Tyre rolling. Persons or vehicle entering exclusion zone. No cones for exclusion zones. Plant on mounds, spoils, heaps. Plant left in other unsafe area. Use of ratchet straps including release. <p>See above for use of compressed air tools and hand tools also.</p>		<p>lead to an individual being forced against an object leading to an injury. Injuries may be serious and potentially fatal.</p> <ul style="list-style-type: none"> Flying debris from tyre explosion causing serious injury. May be fatal. Overtum of plant on mound leading to severe injury. May be fatal. Stored energy when releasing ratchet straps and hooks. May cause lacerations, fractures or other serious injury or upon striking fitters. Head injury from contact. 		<ul style="list-style-type: none"> When reinflating, stay outside the likely explosion trajectory. Watch and listen for signs that might indicate a zipper failure. If you suspect a problem, do not approach the tyre to deflate it – use the quick-release connection at the operator’s end of the hose. Do use a clip-on chuck to connect the airline with a quick-release coupling at the operator’s end (this allows tyre deflation from a safe position if problems occur). Do use airline hoses long enough to allow the operator to stay outside the likely explosion trajectory during inflation. Do use enough bead lubricant when seating the tyre. Consider removing the valve core or using a ‘beadblaster’ if seating is difficult. Always follow the manufacturer’s guidance. Locate on the internet If not available on site. For very large tyres it may be appropriate to use a protective barrier such as a wall, embankment or other vehicle to restrain flying objects ejected in the event of failure. Means to secure tyre during inflation. Horizontal stool? Tyre cage? Portable restraints? What is provided for remote fitters? When working on multi-piece wheels check locking rings and flanges carefully before refitting and replace any that are damaged. Do not hammer components into position. When working on divided wheels make sure they are clearly identified. Sometimes, the rim-clamping nuts are painted in a contrasting colour to the rim to distinguish them. Do remove the valve core and ensure any divided wheel is completely deflated, before undoing the fasteners. Check there is no obstruction in the valve stem preventing deflation (e.g. by inserting a wire or something similar). Do not weld the rim-clamping bolts to one half of the wheel. This is likely to weaken the bolt, and if the tyre is still on the wheel, may cause an explosion. Do not refit tyres with visible damage or with non-specified parts. Never crawl under a vehicle or item of plant unless it is suitably supported. Includes vehicles with air suspension. Ensure vehicle weight is supported at all times until safe completion of the works following safe systems of work. Do not stand on tyres at any point during works. Do not leave any equipment operating unattended. Create a 3-metre exclusion zone around the work area with safety cones provided. If cones are not available in the work van, seek assistance from the site contact. If no cones can be obtained to create the exclusion zone, please contact your Team Leader. If an unsuitable exclusion zone cannot be created, please contact your Team Leader. If any persons, vehicles or plant enter the exclusion zone whilst you are operating, stop works, warn the person(s) and ensure they move to an area of safety. Fitters must take photos of the exclusion zone set up on site for each job. Team Leaders or other management will review jobs during performance reviews taking a sample of jobs completed. Regular reminders and refresher of risks and controls with toolbox talks. 	



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				<ul style="list-style-type: none"> If you are unable to create a sufficient exclusion zone, contact the site liaison to review if the plant/vehicle can be moved to a safe location. If the plant/vehicle cannot, contact your Team Leader to discuss. Do not attempt to replace tyres where plant is left on mounds, spoils or other unsafe area etc. Wear safety helmet where there is a risk of bumping heads, May be appropriate for chin strap to be fitted. 	
General site works. <ul style="list-style-type: none"> Workplace violence. Workplace stress. Fire (site, plant, vehicle). Shortage of work equipment. Not wearing required PPE. Poor monitoring and supervision of works. 	Tyre Fitters.	<ul style="list-style-type: none"> Minor to major injury from not wearing PPE. Emotional and/or physical effects from violence. Burns to skin from fire. Damage to equipment from fire. Working without appropriate equipment leading to an accident causing an injury. Fitters not following required controls leading to an accident with possibly injuries. 	3 x 5 = 15 MEDIUM	<ul style="list-style-type: none"> The TyreFix vehicle must be positioned away from the plant in a safe position outside the exclusion zone. The exclusion zone helps to protect the fitter and other nearby in the even of a tyre failure. Comply with site fire arrangements. Support available through management for any work or personal matters. Notify your line manager as soon as possible. You have the ability to remove yourself from work situations where you consider that an imminent or serious danger is present to your life/health. Notify your line manager in this instance. You will be protected from any undue consequences for doing so. Fitters shall report any missing items via the app as soon as possible. Vehicle inspection of contents to be carried out by Fitters. External health and safety site inspections carried out to site works or stores locations as arranged. 	1 x 5 = 5 LOW
Work demobilisation. <ul style="list-style-type: none"> Leaving equipment behind. 	Tyre Fitters. Other on site.	<ul style="list-style-type: none"> Tyre puncture from debris on floor. Equipment damage from driving over equipment. Reputational damage. 	2 x 5 = 10 MEDIUM	<ul style="list-style-type: none"> Ensure all equipment and waste (if produced) is removed from the working area. Dispose of all waste responsibly. Do not leave waste in used scrap tyres. Report any concerns to the site contact. 	1 x 5 = 5 LOW
Working environment. <ul style="list-style-type: none"> Rivers, streams, brooks, lakes. Spoil mounds. 	Tyre Fitters. Other on site.	<ul style="list-style-type: none"> Falls from height from spoil heap leading to serious injury or fatality. Overturn or movement of plant leading to crushing injury. 	2 x 5 = 10 MEDIUM	<ul style="list-style-type: none"> Carry out a POWRA at the works location. Do not proceed with operations if the working environment is deemed potentially unsafe or allow for a safe working condition (e.g., firm, flat working area). Contact your Team Leader if you assess that you cannot proceed. Liaise with the client representative where appropriate. 	1 x 5 = 5 LOW



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Activity &/or Significant Hazards	Who might be harmed	Harm	Risk No Controls	Control Measures	Residual Risk
		<ul style="list-style-type: none"> Fall into body of water leading to drowning. 			
Stores locations <ul style="list-style-type: none"> Fire. First aid access. Asbestos. Welfare facilities. Traffic management. Loading and unloading. 	Tyre Fitters. Visitors. Contractors. Delivery staff. Public.	<ul style="list-style-type: none"> Building fire leading to burn injuries or fatality. Asbestos exposure leading to asbestos related ill health (e.g., asbestosis). Collapse of tyre stacks leading to significant injury, crushing or fatality. 	2 x 5 = 10 MEDIUM	<ul style="list-style-type: none"> Landlord to provide known hazards in the premises. Asbestos surveys to be carried out and recorded for each store (Built prior to 2000). Managed and monitored as per survey information. Basic fire risk assessments carried out for individual stores locations by Team Leaders. Some stores locations may have welfare facilities for use by fitters. Ensure good general housekeeping in the stores. Avoid where possible the storing of tyre above head height. 2 man lifts for tyres weighing over 25kg. Do not lift above individuals capabilities. Manual handling risk assessments carried out for lifting of tyres. Inspections of stores locations to be carried out by management. 	1 x 5 = 5 LOW
Operation of lorries with cranes, curtain sides, flatbeds, van tail lifts. (See also driving risk assessment) <ul style="list-style-type: none"> Falls from vehicle. Unprotected edges. Loss of loads. Unstable ground. Unsecured working areas. Slippery surfaces. Rollover. Untrained operators. Slips, trips and falls. Uncoupling trailers. Failure of equipment. Unsecured loads. Moving parts. Movement of loads during transport. Loads falling when opening trailer doors, curtains. 	Tyre Fitters. Visitors. Contractors. Delivery staff. Public.	<ul style="list-style-type: none"> Loss of loads leading to serious injury to persons nearby. May be fatal. Falls from trailers, flatbeds leading to serious injury. May be fatal. Vehicle or trailer movements leading to serious injury. May be fatal. Hands, fingers or other body part being trapped or crushed by moving parts. Musculoskeletal disorder from manual handling. Overturn of lorry and crane leading 		<ul style="list-style-type: none"> Recorded vehicle and equipment inspections daily when in use. Operate, inspect, and maintain in accordance with manufacturer's instructions. Ensure loads are secured on works vehicles. Inspection loads and trailers first before beginning to unload. Beware that tyres or other materials may have moved during transports. Developing FORS certification. Assessment of drivers. Health surveillance to be carried out. Lift plans to be documented when using crane. Recorded by competent person. Ensure use of outriggers with suitable load mats. All lifting equipment/accessories subject to thorough inspection under LOLER 98. Tagged equipment. CPCS/NPORS for crane operators. Safety helmets, safety boots, safety gloves and high viz jacket/vest during operations of cranes. High viz vest/jacket, safety boots to be worn during van tail lift, curtain side operations. Do not overload crane and vehicle capabilities. Driver CPC a for drivers and maintenance. Review trailers and beds for hazards. Ensure handbrakes are applied when the vehicle is stopped. Use of trailer chocks are used to secure trailers and vehicle. Ensure a clear working area from unnecessary personnel. 	



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Activity &/or Significant Hazards	Who might be harmed	Harm	Risk No Controls	Control Measures	Residual Risk
<ul style="list-style-type: none"> Manual handling. Side strapping. Poor vehicle positioning. Reversing. Hydraulic pressure loss. 		<p>to serious injury. May be fatal.</p> <ul style="list-style-type: none"> Movement of loads leading to serious injuries. May be fatal. Contact with moving parts leading to serious injuries. May be fatal. 		<ul style="list-style-type: none"> Maintenance carried out by competent persons. Tyres loaded and unloaded via forklift or similar. Strapping of loads encouraged. Communication between all parties involved in the loading, transport and unloading helps to avoid or reduce problems surrounding load securing. Lift supervisor to supervise crane operations. Staff instructed to stop work immediately if unsafe conditions arise and report concerns to Manager immediately. Dynamic risk assessments encouraged. 	

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Method Statement

1.0 Scope of Works

Mobile fitter to attend site, assess the relevant action required to get the machine up and running. Ensure safety to themselves and public/contractors at all times. Thoroughly inspect tyre and repair or replace tyre if required. Liaise with customer and complete report and photographs of work done.

2.0 Personal

Tyre fitter performs all fitting and repairs independently.

Depending on the site location and tyre to be replaced a crane lorry may deliver to site.

3.0 Programme of Operations and Potential Interface with Others

If we do require a third-party sub-contractor, we will require a completed risk assessment questionnaire to be completed.

We adhere to any site inductions which are required, and fitters complete these to our customers' requirements. Any toolbox talks are recorded usually by a supervisor, along with any assessments or training courses.

4.0 Working Environment Considerations

Check the area for hazards. Do not work in areas where overhead lifting is being carried out, in the vicinity of reversing vehicles, near cutting or welding, close to excavations or unstable ground, on a steep gradient, where demolition is being carried out or when any work is being carried out overhead.


If the plant is left in an unsafe environment to carry out repairs, request that it is moved. Do not put yourself at risk.

If the plant tyres and wheels are excessively dirty, request for them to be cleaned.

Having established that the machine is on solid, level ground, ask the machine driver to apply the handbrake and to immobilise the machine. Create a **3-metre exclusion zone** around your immediate work area. It is permissible to raise the vehicle using its own jack legs or bucket, but this must be carried out by the machine operator and the vehicle's handbrake applied, and the vehicle immobilised afterwards.

Tyrefix personnel must NOT operate any client owned site machinery themselves.

All chemicals which are hazardous and pose a risk are stored according to the SDS and a COSHH risk assessment has been completed for each substance. Fitters are made aware of the COSHH assessments.

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A full risk assessment is in place to minimise any damage to personnel, equipment and the environment. This will be referenced where appropriate in accordance with a POWRA.

All waste is disposed of by our supplier.

5.0 Plant, Equipment, Materials and Welfare Arrangements

All vans are fully kitted out with the necessary equipment to repair/replace tyres. There are certain chemicals used which do require safe storage and COSHH risk assessments, which are available. All substances are purchased from our supplier, Auto4 in Nottingham. All of our vans are regularly serviced, maintained and renewed after 4 years. All proof of servicing and insurance is available upon request.

All power tools and compressors are purchased from Auto4 and these are calibrated and monitored on a regular basis.

The use of vibrating hand tools is monitored for any effects of Hand and Arm vibration which may be a risk to the fitters from using these powered tools. Action is taken to keep exposure to vibration to a minimum.

Measures are also in place to monitor exposure to noise and suitable control measures are in place to reduce noise exposure.

PPE is purchased from Mannoeks in Coalville, Leicestershire. These are suitable for the risk identified and used in accordance with site requirements to minimise the risks our employees.

Tyrefix staff will, where agreed, use the onsite facilities provided by the client for welfare.


All vans carry a fully stocked first aid kit.

6.0 Safe System of Work to be adopted

See section 6 of the Fitter Manual.

7.0 Emergency Procedures and First Aid Arrangements

1. In the event of an accident/incident report immediately to site management.
2. In the event of an emergency on site, follow instructions given by site personal.
3. On discovering a fire, report this to site management and move to a position of safety.
4. In case of any of the above events, inform Tyrefix as soon as practicable.

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General Controls

Induction

All new starters within TyreFix receive a full induction and through a training/familiarisation process to ensure they are competent. Where appropriate fitters shall attend inductions on the clients site to familiarise themselves with the site hazards and rules.

Site Rules

Employees will adhere to all site rules as advised and sign posted.

Signs, Barriers and Notices

The working area where appropriate depending on the works location will be suitable secured and protected using signs and barriers. Access will only be granted for authorised persons.

See exclusion zone requirements in the fitter manual.

Equipment - Portable Tools (Including compressed air tools)

No staff shall operate any tools or equipment they have not been trained to operate. If staff feel that they require additional or refresher training outside the current training schedule you must notify your line manager immediately and not use the equipment.

Portable tools used will be from hand tools to powered tools i.e., compressed air tools, (whip arrester and pressure regulators will be used). Each work vehicle will have a list of all equipment present in the vehicle. All equipment is also be recorded on an asset list external to site.

Repairs to electrical tools and equipment shall only be carried out by a fully trained and competent person/s.

All damaged / faulty equipment shall be removed from use and reported to head office.

All compressed air receivers will be subject to ongoing inspection in accordance with a written scheme of examination drawn up by and carried out by competent person. Equipment will be labelled.

Any new members of staff conducting tyre fitting operations shall be supervised accordingly when using equipment.

Temporary Lighting and Power

Temporary lighting will be provided where required for the works during dark hours via LED battery powered lights provided on works vehicles.

Hazardous Materials

Staff should refer to COSHH assessments prior to carrying out works with hazardous substances. Use of any chemicals on site shall be restricted to staff who have received appropriate training and who have read and understood the hazards associated with using the substances.

Copies of COSHH assessments and safety data sheets shall be present in the works vehicle or at least as a minimum available electronically to the fitter.



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Below list of hazardous substances used or that present an exposure risk to fitter include:

Substance	COSHH Ref
Liquid Spanner Aerosol	SMSD-0001-CA
Tip Top Solvent Liquid Buffer Spray	SMSD-0002-CA
Tip Top Solvent Liquid Buffer	SMSD-0003-CA
Tyre Bead Paste	SMSD-0004-CA
Liquid Tyre Bead Paste	SMSD-0005-CA
OKO Tyre Sealant	SMSD-0006-CA
Earth Mover Grease	SMSD-0007-CA
Bead Sealer	SMSD-0008-CA
Tyre Bead	SMSD-0009-CA
Vulcanizing Cement	SMSD-0010-CA

Care will be taken to ensure that all hazardous substances will be stored and handled in accordance with the safety data sheets and COSHH assessments.

Stores Access

All lock up storage containers are maintained by Tyrefix UK. Access is available to all fitters via use of a master key. Staff must ensure that these lock ups are secured after use. Where any suspected break in attempt or missing items are identified you must immediately notify your line manager. Ensure lights are turned off when leaving the site. Report any concerns identified to your Team Leader.

First aid kits from works vehicles are to be used in the event of a first aid incident.

Fire extinguishers from works vehicles are to be used in the event of a fire at the stores where staff are trained to use extinguishers and it is safe to do so. Do not attempt to fight fires where there is a risk to your life. Ensure any identified fires are notified to the fire service by dialling 999 as soon as possible. Warn neighbouring business where safe to do so. Stay at a safe distance away from the building if the building is on fire and await the arrival of the fire service. Contact head office during this time.

Fire Emergency Procedures

Where appropriate to the site, the clients Fire Evacuation Procedures will be followed as highlighted during the site induction. Staff will familiarise themselves with these procedures prior to commencing works.

All fitters should receive fire awareness training annually. This may be via eLearning, or other means.


Generally, upon discovering a fire, fitters should activate appropriate means of alarm, evacuate via the nearest safe exit route to a place of safety (or assembly point if sign posted) and contact the emergency services on **112 or 999**. Notify the site representative and your line manager also.

All fitter vehicles will be supplied with a maintained fire extinguisher. Only trained personnel should use these.

Spills

In the event of spillages on a company site, please notify the site point of contact, We are reviewing options to provide spill kits and spill training to staff,



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Personal Protective Equipment

Fitters are issued with their own PPE which shall be suitable for the risks involved. Fitters will be trained in the use. Only equipment CE marked and to the appropriate standard will be used. The user (who shall be the only user) of the equipment shall inform their line manager if any of the equipment issued is not suitable for himself. Users are responsible for safely storing the PPE.

All equipment shall be signed for (on the appropriate form) and will be replaced when required free of charge. Staff are to notify their Team Leader when new PPE is required.

Do not remove PPE unless authorised to do so.

PPE trials may take place at any time.


Minimum on site always (unless otherwise dictated by site requirements on upon induction):

Equipment	Standard
Safety helmet	EN 397
Safety footwear	EN 20345 S3 SRC
High visibility clothing	BS EN ISO 204771
Safety gloves	EN 388 (Abrasion 4, Cut 4, Tear 4, Puncture 4)
Protective clothing	ISO 13688
Safety goggles	EN 166. Medium Energy Impact - B. Enhanced Robustness – Frame marking S. Frame marking 4 or 5 when buffing. EN 172 protection from sun glare. During summer.
Safety glasses	Note. Only provide low energy impact protection. Frame rating F. Use of goggles recommended for additional protection.
Face visor	EN 166. High impact energy – A.
Half mask respirator	EN 149. FFP3 R. Face fit tested.
Hearing protection	BS EN 352-1 Earmuffs BS EN 352-2 Earplugs

Accidents, Incidents (Including Near Misses) and Reporting of Injuries, Diseases and Dangerous Occurrences (RIDDOR 2013)

All accidents occurring on site, in the vehicles, and to and from site must be reported.

All accidents will be recorded in the accident book (head offices).

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Where required under RIDDOR, reports will be submitted to the HSE via an electronic form available on their website. See also out of hours contact number.

We will investigate all accidents and incidents and report as soon as possible to the clients and or clients' representatives.

Lifting Equipment

All lifting equipment and lifting accessories will be subject to inspection and maintenance as detailed under LOLER 98.

All lifting equipment, including accessories will be clearly marked to indicate their 'safe working loads' (SWL) - the maximum load the equipment can safely lift.

Lifting equipment must be thoroughly examined before first use (unless there is a valid Declaration of Conformity made less than 12 months earlier), visually upon installation, or re-installation / assembly at each another site and where it is exposed to conditions causing deterioration. Where such damage has been identified the equipment will immediately be removed from use with replacements arranged.

Visual and documented pre-use checks will be carried out by in-house personnel.

Certificate of Through Inspections will be carried out by external competent persons at the below intervals:

- 6 months, for lifting equipment and any associated accessories used to lift people
- 6 months, for all lifting accessories
- 12 months, for all other lifting equipment

Housekeeping and Waste Management

All working areas on all sites will be left clean, tidy, clear of any obstruction and safe on completion of works.

All waste will be removed from site and disposed of offsite in accordance with local and national regulations at a registered waste disposal site.

Access and Egress to Authorised Personnel

Via approved exits and entrances and other safe areas. As highlighted during induction.

Transportation (vehicle)

All fitters use vans for transport to and from the work site.


Vehicles will be in a roadworthy legal condition and in date tax and MOT with the required insurances.

Vehicles will be subject to daily visual checks by Tyre Fitters with documented weekly checks by Fitters. Team Leaders will monthly checks.

Any concerns must be reported as soon as possible as defects or equipment shortages for action as appropriate.

CCTV surveillance footage may at any time by management at head office to assess compliance with health and safety requirements.

Noise and Vibration

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Where fitters or Area Managers are concerned regarding noise and vibration levels of an activity or an item of equipment, they must refer to the head office who will plan the necessary course of action. Fitters should raise concerns immediately with Area Managers if effects or ill health symptoms are experienced.

Staff operating in the van during operation of the air compressor should wear hearing protection provided.

Exposure calculators to be completed to estimate exposure levels.

<https://www.hse.gov.uk/noise/calculator.htm>

<https://www.hse.gov.uk/vibration/hav/vibrationcalc.htm>

Action management.

Traffic Management

Traffic management arrangements are likely to vary from site to site. Generally, fitters should ensure that they park their vans clear of site traffic. Leave the hazard warning beacons flashing and set up exclusion zones. Liaison with other contractors and site representatives may be required to safely complete the works. Where a safe operating zone cannot be set up, contact should be made with head office to advise. Do not put yourself at risk. Regularly assess the surrounding areas for hazards.

Alcohol, drugs, smoking and food consumption

Our staff will not attend site under the influence of illegal drugs, or alcohol. None of the previous will be consumed on site unless prescribed for medical reasons with a medical note. Food will only be consumed in designated areas with due care taken for dirty work wear. Staff to notify management of any medical reasons that may affect their ability to carry out tasks. Smoking will take place in authorised areas only, including e-cigarettes.

Welfare

All operatives will have access to on-site welfare provision that will include toilets with washing facilities (hot and cold running water), drinking water, showers and towels, drying facilities, rest facilities and changing areas to maintain good hygiene measures during operations. It is noted that levels of provisions may vary from site to site and due to the transient nature of the works fitters may be required to use service stations to access these facilities from time to time. Some of the above may be organised in conjunction with client facilities or local amenities pre-arranged.

Insurance

Tyrefix UK will comply with all insurance requirements and will meet all client minimum cover amounts. Records of insurance are available from head offices.

Construction Phase Plan


This document will form the CPP for the works due to the short and responsive nature of the works and the level of additional detail included within. Where specifically required by the client a simple CPP may be produced for the site works.

No requirements currently for Tyrefix UK to submit F10 notification to the HSE.

Where appropriate Tyrefix UK will work under the clients or main contractors CPP on sites.

Asbestos

It is the responsibility of the client to ensure any information is provided to Tyrefix UK prior to works starting. It is not anticipated that fitters will be exposed to asbestos containing materials during the course of their works on site.

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First Aid

All vehicles will carry a suitable first aid kit.

Fitters will notify their line manager and the site contact in all accidents requiring self-administered first aid or first aid that is administered by site nominated personnel.

Health Surveillance

Health surveillance as appropriate for the task will be carried out on the below documentation with additional surveillance arranged with an Occupational Health Specialist where appropriate.

Pre-Employment Medical Questionnaire.

The bellow is to be reviewed in the future:

Driver Health Surveillance - Night Worker Health Surveillance - Skin Checks - Vibration Health Surveillance Form - Noise Induced Hearing Loss Health Surveillance

All health surveillance and personnel records will be retained by head office.

Any employees experiencing ill health symptoms should immediately report them to their area manager.

Supervision and Monitoring of Works

All fitters are supervised remotely by an Area Manager. On occasion a site visit shall be conducted by the Area Manager to review the works. Some of these site visits will be documented to review performance.

OMS (external health and safety advisors) shall carry out site inspections as detailed in a separate contract on agreed sites.

Training

Reference the company training matrix for a full list of training requirements. Records of training shall be held at the head office.

Any other issues

Other hazards associated to site will be assessed if any arise. If tasks change then the client will be notified, and further risk assessment carried out if appropriate.


Inspections

Team Leaders, Area Managers the Fleet and Health & Safety Managers, other managers or Directors may at times carrying out announced or unannounced visits to sites to carry out inspections to monitor site controls. These inspections will be documented.

As agreed, Ormerod Managements Services may carry out site inspections with the Fitter or Team Leader, producing a report of the significant findings.

Other Safe Systems of Work/ Codes of Practice/ Guidance

BS AU 159:2013. Specification for repairs to tyres for motor vehicles used on the public highway.

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Supporting information and details

This format of risk assessment has been chosen to improve the understanding of the end user (persons who may be harmed) being able to simply identify the significant hazards associated with the site and control that must be followed. Any additional controls identified requiring further action by Management on site shall be recorded in action plans and added to the risk assessment on a later review once the control has been implemented.

Staff referencing this document are encouraged to raise any concerns or improvements as soon as possible.

Remember, do not put yourself in danger. If you are unsure, stop what you are doing and ask your line manager for clarification.

Other documentation may support this risk assessment to form a safe method of working detailing as step-by-step process to follow ensuring that certain tasks with an increased risk of injury or ill health. This includes the Tyre Fitter manual, announcements, or toolbox talks.

This risk assessment has been documented to meet the requirement of the Management of Health and Safety at Work Regulations 1999, regulation 3.

Risk assessment review

This risk assessment shall be reviewed by in any of the following circumstances.

- a) there is reason to suspect that it is no longer valid; or
- b) there has been a significant change in the matters to which it relates; and whereas a result of any such review changes to an assessment are required.

LEVEL OF RISK PRESENT (Risk Factor = Likelihood of occurrence x Severity of injury)										
Likelihood of occurrence: (LO)	1	Improbable	2	Remote	3	Likely	4	Probable	5	Certain
Severity of injury: (SI)	1	Negligible	2	Minor	3	Serious	4	Major	5	Fatality
Risk Matrix	First Aid Injury no disruption of activity		Minor Injury (preventing activity for one day)		Suffering (preventing activity for 3 days or longer)		Major injury		Fatal	
Certain	5		10		15		20		25	
Probable	4		8		12		16		20	
Likely	3		6		9		12		15	
Remote	2		4		6		8		10	
Improbable	1		2		3		4		5	
Risk Rating Outcome:	1 - 5	Low	No additional controls required at the time of assessment. Maintain current controls and continue to monitor.							
	6 - 15	Medium	Controls may be acceptable at present. Close supervision by competent person(s) is required. All present controls must be ensured. Ongoing review of controls and action plan required to reduce risks.							
	16 - 25	High	Activity must not proceed as current controls are not sufficient. Intervention to improve controls is required. Reassess following intervention review.							

If there is any doubt regarding the safety of an activity; or there has been a change or unforeseen issue identified and you are not 100% confident that the controls will cover and mitigate the hazards, then: stop works, think & re-assess! If you still feel that the risks are not controlled, then contact your line manager and the site liaison. You have the ability to remove yourself from work situations where you consider that an imminent or serious danger is present to your life/health. You will be protected from undue consequences for doing so.

REMEMBER, IT IS BETTER TO THINK “WHAT IF?” BEFORE THE WORK STARTS, THAN “IF ONLY” AFTER AN ACCIDENT!!

Disclosure of information

The information contained within this risk assessment shall only be shared within Ormerod Management Services Ltd and not disclosed to other third parties except where OMS is required to make such disclosure for regulatory or legal reasons. The document may also be shared with other third parties with the written or verbal permission from the client or client senior representative.

Disclaimer

OMS are an external health and safety consultancy advice provider and have no control over the ongoing management of the site. The information set out in this document is believed to be correct in light of the information made known or present on the date of the assessment. The client must ensure a review is carried out internally to ensure the risk assessment is suitable and sufficient. Any inaccuracies are to be made known to the OMS author as soon as possible. Any changes to working practices or conditions may require the risk assessment to be reviewed. This risk assessment sets out all of the required controls required to reduce risks to as low as is reasonably practicable, therefore management and supervision shall be required to monitor and ensure the controls are implemented.

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