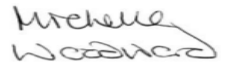


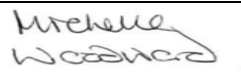
# J. SWINGLER TRANSPORT

## HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT

<b>Activity:</b>	Occupational Road Risk General								
<b>Client / Site Address:</b>									
<b>Date of Assessment:</b>	Jan 2024	<b>Assessor:</b>	Michelle Woodward	<b>Signed:</b>		<b>Review Date:</b>	Jan 2025	<b>Reference:</b>	RA009
Activity	Potential Hazard	Risk Analysis with Existing Controls			Control/Action Required	Residual Risk Factor (Severity x Likelihood)			
		Severity	Likelihood	Risk Rating					
		0-5	0-5	0-25					
Unlawfully driving motor vehicle	Road Traffic offence	3	2	6	Holds appropriate driving licence; Fleet insurance, MOT. DH DVLA Licence Checks, Daily Checks	3 X 1 = 3 Low Risk			
Driving defective vehicle	Accident, Road Traffic offence	4	2	8	Daily pre-use check, MOT, AssetGo In service defect reporting	4 x 1 =4 Low Risk			
Use of mobile phone whilst driving	Distraction causing accident;	2	2	4	Only receive calls in emergency, pull over to take call	2 x 1 =2 Low Risk			
Eating, drinking and attending to radio or Sat Nav systems etc.	Distraction; reduced ability to respond to situations; reduced control of vehicle.	4	2	8	Avoid eating or drinking etc at the wheel; Set Sat Nav destination etc prior to driving; Adjust radio settings when stationary. For all above pull over & find a safe place to park	4 x 1 =4 Low Risk			
Fatigue	Vehicle accident	5	2	10	Take regular postural breaks – stop & walk about Report any ill-health effects to line manager. Occupational health support; Select vehicle, consider driver's comfort	5 x 1 =5 Low Risk			
Prolonged seating in vehicle	Poor posture; Musculo-skeletal injury	3	2	6	Take regular postural breaks – stop & walk about Report any ill-health effects to line manager. Select vehicle, consider driver's comfort	3 X 1 = 3 Low Risk			
Road rage'/accident caused by others	Personal injury, shock	4	2	8	Avoid confrontation; Do not use lights or horn as a reprimand; Pull over, report on Asset Go Phone 999 for assistance if you feel vulnerable	4 x 1 =4 Low Risk			

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Breakdown by roadside	Inclement weather, struck by other road	3	1	3	Regular PMI and daily check completed. Roadside assistance contract in place; Be prepared – plan journey and emergency arrangements;	3 X 1 = 3 Low Risk			
Driving in inclement weather	Poor visibility, ice, fatigue, accident	4	2	8	Modify driving style to suit road/visibility conditions - allow extra braking distances, drive more slowly etc; Allow extra travel time	4 x 1 = 4 Low Risk			
Speeding	Accident or increase severity of accident	3	2	6	Avoid speeding –Adherence to speed limits; Match road speed to traffic and weather conditions; Allow sufficient time to undertake journey;	3 X 1 = 3 Low Risk			
Driving under influence of alcohol and/or drugs	Reduced ability to respond to situations; Reduced judgement (distances etc).	5	2	10	Prohibition on consumption of alcohol at any time that may affect driving at work; Drug & Alcohol Policy Driver monitoring	5 x 1 = 5 Low Risk			
Refuelling	Allergic reaction/dermatitis. Fire/Explosion	3	2	6	PPE – gloves for refuelling especially diesel; Do not use mobile 'phones when fuelling. Do not smoke when refuelling; Wash spilt fuel off skin or clothes as soon as practicable;	3 X 1 = 3 Low Risk			
Passengers	Distraction leading to accident	3	2	6	Authorised passengers only	3 X 1 = 3 Low Risk			
Theft/break-in	Loss/damage to vehicle Injury to driver/passengers; Stress, shock.	3	2	6	Lock vehicles; Parking in secure, well-lit location; Report incidents to Police and line	3 X 1 = 3 Low Risk			

## J. SWINGLER TRANSPORT

### HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT

#### Action plan

Severity:	Likelihood/Probability:	Action - General "Rules of Thumb":
0 No injury or illness, no damage	0 No Probability	<p>If the risk can be reduced without any additional resources, it should be reduced, even if it is already at a low level.</p> <p>If the risk is high (ie: greater than 15), you should normally do something to reduce the risk.</p> <p>If you are not sure whether a particular risk should be reduced or not, you should seek advice from your Safety Professional or Line Manager.</p>
1 First Aid injury or illness, minor damage	1 Highly Unlikely	
2 Minor injury or illness. Includes where a person would lose up to 7 days away from work	2 Unlikely	
3 7-Day injury or illness. Where a person would be off work or unable to carry out their normal work duties for more than 7 days	3 Possible	
4 Serious injury, serious illness or serious damage	4 Likely	
5 Fatality or disabling injury/illness	5 Certain	
	<b>Risk Rating: 0-25</b>	<p><b>Risk Classification:</b></p> <p>0 – 5 <b>Low Risk</b></p> <p>6 – 15 <b>Medium Risk</b></p> <p>16 – 25 <b>High Risk</b></p>

**J. SWINGLER TRANSPORT  
HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT**