RISK ASSESSMENT

# Roof replacement, Unit 4

Unit 4, Sample Business Park
Leeds

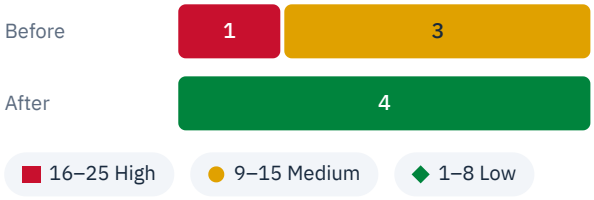
| START DATE | DURATION | REVIEW DATE |
|---|---|---|
| 09/11/2026 | 2 weeks | 06/12/2026 |

## HIGH RISKS

1 → 0

before and after controls, across 4 hazards

## RISK BANDS




## Mandatory PPE

Required for this work.




## TOP RISKS

01
### Fall From Height
20 High → 5 Low

02
### Fragile Roof Surfaces and Rooflights
15 Medium → 5 Low

03
### Adverse Weather
12 Medium → 8 Low

SECTION 1

# About this work

Strip and replace the profiled sheet roof and rooflights.

**PROJECT / CONTRACT**
Roof replacement, Unit 4

**CLIENT CONTACT**
Sample Estates

**SITE ADDRESS**
Unit 4, Sample Business Park
Leeds

**START DATE**
09/11/2026

**EXPECTED DURATION**
2 weeks

**ASSESSMENT DATE**
06/11/2026

**ASSESSED BY**
Alex Morgan

**REVIEW DATE**
06/12/2026
or sooner if the work or the site changes

**GROUPS AFFECTED**

Employees | Other Contractors

SECTION 2

# Hazards and controls

4 hazards, each scored before and after its controls. The coloured edge shows the risk after controls.

## 01 Adverse Weather

L3 × S4 = 12 Medium → L2 × S4 = 8 Low

**WHAT COULD HAPPEN**

Risk of injury due to lightning strikes, high winds/heavy rain, snow and ice. Heat stroke and sunburn in hot weather.

**CONTROLS**

- ✓ Appropriate weather suitable PPE will be worn.
- ✓ Rest breaks encouraged and appropriate welfare facilities provided
- ✓ Work shall be postponed in severe weather conditions

## 02 Fall From Height

L4 × S5 = 20 High → L1 × S5 = 5 Low

**WHAT COULD HAPPEN**

Serious injury caused by incorrect selection and use of equipment. Death

**CONTROLS**

- ✓ A suitable and sufficient rescue plan must be in place.
- ✓ Only trained and competent operatives to work at height.
- ✓ Equipment inspected before use.

## 03 Fragile Roof Surfaces and Rooflights

L3 × S5 = 15 Medium → L1 × S5 = 5 Low

**WHAT COULD HAPPEN**

Fall from height, potentially fatal, through fragile roof sheets, rooflights or skylights that cannot bear a person's weight (Work at Height Regulations 2005).

**CONTROLS**

- ✓ Avoid accessing the roof by carrying out the work from below where possible.
- ✓ Provide crawling boards or staging that span and spread the load across the structure.
- ✓ Fit guard rails or covers to rooflights and openings.
- ✓ Identify and clearly mark fragile areas and exclude access beneath the work.

## 04 Manual handling

L4 × S3 = 12 Medium → L2 × S3 = 6 Low

**WHAT COULD HAPPEN**

Musculoskeletal disorders, Work-related upper limb disorders, Sprains and strains, Dropped objects, Slips, trips and falls

**CONTROLS**

- ✓ Gloves with good grip provided
- ✓ Good housekeeping observed during the task
- ✓ Manual handling training in place
- ✓ Mechanical lifting aids provided and used when required

**LIKELIHOOD**

1 Highly Unlikely
2 Unlikely
3 Possible
4 Likely
5 Certain

**SEVERITY**

1 Minor / First Aid
2 Moderate / < 3 days off
3 Serious / RIDDOR
4 Major / Disability
5 Fatal

**SCORE = LIKELIHOOD × SEVERITY**

| | |
|---|---|
| 1–8 Low | Proceed |
| 9–15 Medium | Monitor |
| 16–25 High | Stop work |

SECTION 3

# Declarations and sign-off

**ASSESSOR DECLARATION**

I certify that the methodologies and controls documented in this assessment reduce the operational risk to As Low As Reasonably Practicable (ALARP).

| FULL NAME | TITLE | SIGNATURE | DATE |
|---|---|---|---|
| Alex Morgan | Director | *Alex Morgan* | 06/11/2026 |

## OPERATIVE DECLARATION

I confirm that I have read, understood, and will strictly comply with the hazard controls and safety procedures detailed in this Risk Assessment.

| PRINT NAME | SIGNATURE | DATE |
| --- | --- | --- |
| | | |
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Everyone working under this risk assessment must follow the controls it sets out and take reasonable care for their own safety and that of anyone else affected by their work. Before work starts, check with your supervisor that this is the latest issue of this risk assessment.