

General Health and Safety

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Section A1 - Assessment Information

Reference / title	RGPW 168-A PRODUCT SAFETY
Location	
Org group(s)	RGPW
Activity / item / area	Products
Person(s) at risk	Customers, Employees
Contract description	
Contract site	

Section M1 - Monitoring Information

Monitored by	Peter Penlington
Monitoring date	23/09/2024
Checked by	
Location / Org group	RGPW

Section A2 & M2 - Risk / Control Measures

Hazard Category	General
Hazard Title	Collapse
Description (e.g. who might be harmed and how)	Product not fit for purpose injuring customers
Pre-Control Risk Level	Medium
Post-Control Risk Level	Low

Hazard Category	General
Hazard Title	Handling
Description (e.g. who might be harmed and how)	Customers handling product unaware of product weights incurring ergonomic injury
Pre-Control Risk Level	High
Post-Control Risk Level	Low

Hazard Category	General
Hazard Title	Substances / chemicals / fumes / dusts
Description (e.g. who might be harmed and how)	Customers exposed to product not certified to relevant safety regulations e.g. fire safety, biocidal regulations
Pre-Control Risk Level	High
Post-Control Risk Level	Low

Hazard Category	General
Hazard Title	Protruding objects / parts
Description (e.g. who might be harmed and how)	Customers exposed to physical injury due to products not assembled and / or packed correctly
Pre-Control Risk Level	Medium
Post-Control Risk Level	Low

INSTRUCTIONS

ASSESSMENT STAGE: Complete section **A1**; Identify hazards and assign pre and post likelihood and consequence scores (using a 3x3 or 5x5 matrix) in section **A2**. Control Measures to reduce risks can then be added.

MONITORING STAGE: Complete section **M1**; Score Control Measures in section **M2** using a scale of 0-10 (10 being complete compliance); State further actions required in section **M3**.

Risk matrix	High/Medium/Low
Assessed by	Peter Penlington
Assessment date	23/09/2024
Reviewed by	Peter Penlington
Reviewed date	23/09/2024
Monitoring frequency	Every 3 years
Next review due	23/09/2025

Monitoring notes	
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Control Measure	Score
Products tested and certified where regulations & standards apply	10
Red & Gold sample procedure to approve imported products where relevant	10
Quality inspections performed throughout the manufacturing process	10

Control Measure	Score
Handling CARE labels attached to products	10
Products split into manageable component sections	10
Delivery personnel take ownership of delivery placement	10
Driver instructions	10

Control Measure	Score
Soft furnishings all flame retardant certified	10
Company manufactured products water based dip treatment - approved by regulatory body HSE	10
Pressure treatment approved by the regulatory body HSE - Inert at point of delivery	10
Biocidal treatment information for pressure treated product displayed in product instructions	10

Control Measure	Score
Quality inspections performed through the manufacturing process	10
Final inspection CHECK labels attached prior to loading	10
Delivery personnel take ownership of delivery placement	10
Driver instructions	10
Products manufactured to safe designs to eliminate any exposed protruding objects / parts	10

Evaluation / score %	100
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