

Assessment of:		Paved surfaces in icy conditions			Venue:	Braeside education centre –		
Assessor:		Rupert Tabley			Date:	April 2023	Review Date:	April 2024
ID	Hazards Identified Ie: what can cause harm?	Persons at Risk le: who could be harmed by the hazard?	Current Risk Factor (High, medium or low) le: determine the level of risk	Actions to be Taken to Minimize each Risk le: what action can you take to lower the level of risk				New Risk Factor (High, medium or low) le: risk factor after action taken to minimize the risk
1	Slipping on icy surface	All staffAll visitors	Medium	 De bir Re au All sliµ Th Gr 	 Detailed gritting plan covering all areas to be gritted & locations of bins Responsibility to monitor and apply plan given to caretaker and authority to delegate task when not on duty All staff updated on gritting plan & given responsibility to report slippery surfaces, deputise for caretaker Thick snow to be cleared daily to avoid compaction 			s of
2	Vehicle skidding	All staffAll visitors	Medium	ac • All	 Heavy snow to be cleared each morning before vehicles can access site All vehicle routes to be included in the gritting plan Close off lower carpark if ice cannot be cleared 			LOW
		•		•				