

**Ref:** OHS 6.1.2 -01 LC-03



## Supported by point of activity dynamic risk assessments, RA1, RA2, RA3 and specific risk assessments RA4 (lift)

	1(e): 0110 0.1.2 -01 E0-03							
1	Location/ Site Details:							
	Various							
2	Activity:							
	Examination of lifts (passenger and goods)							
3	Persons At Risk (who might be harmed): Engineer Surveyors, Special Service Engineers, Specialist Engineers, Senior Operations Team Leaders, trainee Engineer Surveyors, contracted staff and others not employed by AEIS (i.e. client's staff, members of the public).  Responsible Manager(s): Area Technical Operations Manager, Regional Technical Operations Manager,							
	Chief Engineer, Engineering Standards I Services Manager and HSQ Manager.	Manager, Specialist Engineers, Special						
4								
	<ul> <li>Hazards associated with the examination activity.</li> <li>Slips, trips &amp; falls.</li> <li>Shearing, crushing, impact, entanglement with stationary and moving parts.</li> <li>Entrapment or isolation from means of escape (structural failure/breakdown or injury/ill health)</li> <li>Unexpected movement of machinery.</li> <li>Electricity/gas exposure</li> <li>Oil/grease/water.</li> <li>Hazards from other activities taking place on site</li> <li>Biological, Chemical, Medical hazards (including discarded syringes).</li> <li>Environmental conditions – exposure to heat/cold or poor</li> </ul>	<ul> <li>Undertake dynamic risk assessment on arrival at site and throughout the inspection in accordance with Engineer Surveyor Risk Assessment RA1.</li> <li>Maintain personal awareness of activities taking place on site and acting accordingly.</li> <li>Complete Risk Assessment for lifts (RA4).</li> <li>Where required, undertake and adhere to Risk assessments RA2 &amp; RA3.</li> <li>Only examine equipment relevant to authorisation/training.</li> <li>Undertake Examinations in accordance with Allianz document - ES-LC-01 Safety, and the Allianz technical modules relevant to the specific lift type being examined.</li> <li>Access car top after completing SAFed LR1 Car Top Access</li> </ul>						

Lift Examinations.
Always report to the responsible person on site on arrival and on leaving the location, signing in as

Access lift pit after completing

Adhere to OHS 6.1.2-01-SSOW-02 OHS Safe Systems of Work –

SAFed LR1 Pit Access

appropriate.

procedure.

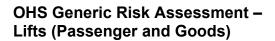
procedure.

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lighting.

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5: Fatality or life changing injury	policy and establish effective communications with the responsible person to check on and ensure your safety and wellbeing.  • Ensure work area is well ventilated and free of noxious gases.  • Take into account other activities on site when making examination appointments and avoid likely busy periods of use.  • If suitable control measures cannot be put into place, raise with the responsible person, if necessary leave site and issue a suitably worded plant not available notification.  • Where environmental conditions do not allow for safe working, raise with the client. Where necessary, leave site and issue a suitably worded plant not available notification.  Probability/Severity:  AEIS Employees: 3 moderate x 5 very high		
	Others: 2 unlikely x 5 very High		
10: Medium	Risk to AEIS employees: 15: High		
7 Re assessment after applica			
	Probability/Severity: AEIS Employees: 2 unlikely x 5 very high Others: 1 rare x 5 very high		

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# OHS Generic Risk Assessment – Lifts (Passenger and Goods)

9	Residual Risk to others: 5: Medium	Residual risk to AEIS employees: 10: Medium					
10	Other useful information to be consider	Il information to be considered:					
	None/ Not Applicable						
44							
11	The risk can be controlled and is considered acceptable, as far as is reasonably						
	practicable, with the stated control measures in place.						
12	Reviews and further actions:						
	Review at a maximum period of 12 months - or sooner if information emerges that						
	sufficient.						

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# OHS Generic Risk Assessment – Lifts (Passenger and Goods)

## Allianz (11)

#### Risk matrix to be applied to all tasks

	5 (Almost certain)	5	10	15	20	25
Probability	4 (Likely)	4	8	12	16	20
	3 (Moderate)	3	6	9	12	15
	2 (Unlikely)	2	4	6	8	10
	1 (Rare)	1	2	3	4	5
		1 (Very low)	2 (Low) Severity	3 (Medium)	4 (High)	5 (Very high)

Probability of the event occurring:

Rare: Less than once every 10 years
 Unlikely: Once every 5 to 10 years
 Moderate: Every 1 to 5 years

4. Likely: Every 6 to 12 months5. Almost certain: Every 1 to 6 months

Severity of the event:

1. Very low: Very minor injury

2. Low: Minor injury requiring first aid

3. Medium: Lost time injury

4. High: RIDDOR reportable injury
5. Very high: Fatality or life changing injury

Ranking:

Green (1- 4): Low risk Yellow (5 – 12): Medium risk Red (15 – 25): High risk

**End of Document** 

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