Control health and safety risks



Overview

This standard is for people with a role which involves:

- 1 managing the control of health and safety risks effectively, co-ordinating outcomes, prioritising risks and reviewing effectiveness;
- 2 making sure that significant hazards have been identified and the risks have been assessed; and
- 3 making sure that the appropriate risk control measures meet health and safety statutory requirements and industry best practice and have been implemented effectively

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Performance criteria	Identify and evaluate hazards to health and safety		
You must be able to:	P1	prioritise those areas in the workplace where hazards with a potential for serious harm to health and safety are most likely to occur	
	P2	identify hazards in those areas	
	Anal	yse and Control Health and Safety Risks	
You must be able to:	P3	select and use suitable techniques to analyse risks to health and safety	
	P4	decide the tolerability and/or acceptability of risk using appropriate instruments and survey techniques to determine the potential exposure	
		of employees and other people who may be affected	
	P5	produce and maintain appropriate records of the risks	
	P6	identify and evaluate risk control measures and current systems of work	
	10	in your organisation	
	P7	evaluate risk assessments, co-ordinate outcomes and prioritise implementation	
	P8	recognise your own limits and where necessary bring in specialist or other assistance	
	P9	identify and recommend the implementation of the risk control measures required by health and safety local and national standards and	
		guidelines relevant to your organisation and industry best practice	
	P10	ensure that appropriate stakeholders are involved in the consultation and informed of the significant results	
	P11	identify the resources required, and cost-effectiveness, of the risk control measures needed	
	P12	assist in the implementation of risk control measures where appropriate	
	P13	ensure processes for proactively monitoring risk control measures are in place	
	P14	keep appropriate records of risk control measures and inform	

stakeholders of significant findings

P16 review effectiveness of measures

P15 give recommendation for periods for review of the risk control measures

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Knowledge and	
understanding	

The nature and role of the identification of health and safety hazards within the organisation

You need to know and understand:

K1 health and safety hazardsK2 risk assessment techniques

K3 instruments and survey techniques which may be used to determine the exposure of people who may be affected

You need to know and understand:

Principles and concepts

K4 the analysis techniques suitable for determining risks

K5 methods for reviewing effectiveness

External factors influencing the identification of health and safety hazards

You need to know and understand:

K6 health and safety statutory requirements

K7 tolerability/acceptability of risk

K8 quality management requirements for documentation

The nature and role of health and safety risk control measures within the organisation

You need to know and understand:

K9 risk control measures, including safe systems of work

K10 external factors influencing health and safety risk control methods

K11 risk control hierarchies

K12 the risk control measures required by relevant health and safety legislation and industry best practice

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Additional Information

Glossary

Control(s): the means by which the risks identified are eliminated or reduced to acceptable levels.

Hazard: a hazard is something with the potential to cause harm (this can include articles, substances, plant or machines, methods of work, the working environment and other aspects of work management)

Notice: includes all types of enforceable statutory document which may be drafted and served on a duty holder, such as improvement, prohibition and deferred prohibition notices, notices of taking into possession or to leave undisturbed, notices under the Food and Environment Protection Act and the Control of Major Accident Hazards Regulations, as well as approvals and licences, and associated notices of withdrawal, amendment or extension

Personal presentation: this includes personal hygiene, use of personal protective equipment, clothing and accessories suitable to the particular workplace **Procedures**: a series of steps, instructions and/or decisions, a task. This includes the documentation prepared by the employer about the procedures to be followed for health, safety and welfare matters. Instructions covering, for example:

- 1 the use of safe working methods and equipment
- 2 the safe use of hazardous substances
- 3 smoking, eating, drinking and drugs
- 4 what to do in the event of an emergency
- 5 personal presentation

Risk: a risk is the likelihood of potential harm from that hazard being realised. The extent of the risk depends on:

- 1 the likelihood of that harm occurring:
- 2 the potential severity of that harm, i.e. of any resultant injury or adverse health effect; and
- 3 the population which might be affected by the hazard, i.e. the number of people who might be exposed.

Stakeholders: is any person(s) or group with an interest in an organisation, which may include, employees (at any level), duty holders. employee representatives, contractors, customers, community

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Developed by	Proskills UK
Version number	2
Date approved	July 2011
Indicative review date	April 2011
Validity	Current
Status	Original
Originating organisation	Proskills
Original URN	HSP6
Relevant occupations	3567 Occupational hygienists and safety officers (health and safety
Suite	Health and Safety
Key words	Health, Safety, Actions, Reduce, Significant, Risks