



### Current Risk Assessment: Operational Assessment at Tees Valley (Cleveland) - CA Site

**H&S Comments:**  
 The Minimum Standard SWP accompanying this Risk Assessment can be located in the supporting documents field below. Both this assessment and the procedure will need to be made site specific.

#### Assessment Details

**Assessment Status:** Current  
**Assessment Type:** Operational Assessment  
**Location:** Tees Valley (Cleveland) - CA Site  
**Area:** Processing  
**Activity Being Assessed:** Pop up shop Re-use & Re-sale Activities  
**Sector \ Region:** North East \ Teesside  
**Persons Involved:** Hannah Fleming/UK/SITA/SLE  
**General Manager:** Steve Patterson/UK/SITA/SLE  
**Reason for Review:** Initial Risk Assessment  
**Site Manager:** Craig Horsley/UK/SITA/SLE  
**IRIS Reference:** Initial Risk Assessment  
**Safety Manager:** Kimberley Lee-Grice/UK/SITA/SLE

**Additional Information:** Where a control measure exists against a hazard it has not been repeated throughout this assessment.

Within this Risk Assessment the following activities are covered:

- PAT Testing
- Storage of Items
- Handling of Cash
- Violence and Aggression
- Customer complaints
- Bric a Brac removal
- Dealing with the general public

Add applicable Hazards for the activity being undertaken, to the table below: (Click [here](#) for a guide to Risk Severity and Likelihood)

Hazard	Risks(s) from Hazard(s)	Persons Exposed	Existing Controls	Severity (S)	Likelihood (L)	Risk Rating (S x L)	Additional Controls Required
Contact with Electricity - machines - Installation ,	Risk of Electrical Shock/Discharge	Operatives Public Staff	PAT testing of all EEE items for resale by those who have been trained by an accredited trainer and	S1	L2	RR2	

sockets etc			hold a current certificate Site Electrical Installation test every 5 years SWP Inspection of all resale items including PAT testing of all WEEE				
Other Potentially violent situations with cash handling	Risk from Assault Risk of Fall From Height	Operatives Public Staff	HWRC 07 - Dealing with the Public; Visitors & Contractors - this details steps to diffuse situation Cash flows controlled via supervision with regular collections keeping only set amount on location at any one time Employees to not put themselves in a dangerous situation	S2	L2	RR4	
Contact with Falling Objects	Risk of Moving/Flying/Falling Object	Operatives Public Staff	All items stored safely on table top Large bulky items stored at ground level away from pedestrian walkways Regular inspections and housekeeping	S2	L2	RR4	
Excessive weight of bulky items.	Risk of injury while Handling/Lifting/Carrying	Operatives Staff	Manual Handling Trained staff Mechanical aids provided (sack truck / shopping trolley) Staff trained in two person lift	S2	L2	RR4	
Slippy/Uneven walking surfaces	Slip/Trip/Fall Risk - Same Level	Operatives Public Site users Staff	Table top display located on even hard standing ground Good standard of housekeeping maintained Spillage and debris cleaned immediately	S2	L2	RR4	

**Other Risks:**

**In addition to the above hazards, the following factors were considered in determining the control measures:**

Agency staff; Alarms, Awkward access/egress, Contractors, Display screen equipment, Electricity, Emergencies, Ergonomic factors, Falling/flying objects, Fire and/or explosion, Hazards from neighbouring activities, Housekeeping, Human Factors, Hygiene & welfare, Impact hazards, Information & instruction, Language, Liaison with relevant external parties, Lighting, Literacy/numeracy, Lone working, Maintenance, Manual handling, Mobile Plant, Moving Vehicles/plant, New or expectant mothers, Pedestrian access and egress, Pedestrian movement, Physical impairment/disability, Slips/trips & falls, Supervision, Training, Traps/trips, Vehicle/plant access/egress, Visitors, Weather conditions, Working environment, Young persons below 18 years

**Supporting Documentation:**

**Assessment Completed By:** Stephen Atkinson

**Date:** 31/08/2023

**Next Review Date:** 31/08/2024

**Assessment Action Plan**

RA Reference Number	Action Required	Action By	Target Date	Date Completed

**Document History**

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