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| --- | --- | --- | --- | --- | --- |
| **RA REF** | **Description** | **Assessor** | **Status** | **Review Priority** | **Review Date** |
| BM000A | [Blank RA form - Generic](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM000A%20Risk%20Assessment%20Blank%20-%20Generic.docx) | IRM | Template | *N/A* | *Change to format only* |
| BM000B | [Blank RA form - Overtime](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM000B%20Risk%20Assessment%20Blank%20-%20Overtime.docx) | IRM | Template | *N/A* | *Change to format only* |
| BM0001 | [Risk Assessment Work at Height (STEPS)](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0001%20Risk%20Assessment%20Work%20at%20Height_Steps.docx) | IRM | Complete | *H* | Sept 2020 |
| BM0002 | [Working on ladders](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0002%20Risk%20Assessment%20Ladders.docx) | IRM | Complete | *H* | Sept 2020 |
| BM0003 | [Working on platforms scaffolds & pop ups](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0003%20Risk%20Assessment%20working%20on%20platforms%20Scaffolds%20and%20hop%20up%20platforms.docx) | IRM | Complete | *H* | Sept 2020 |
| BM0004 | [Testing live on switchgear](https://extranet.edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0004%20Risk%20Assessment%20Authorisation%20to%20test%20live%20within%20isolated%20compartments%20on%20live%20switchgear.docx) | CAS | Complete | *H* | Sept 2020 |
| BM0005 | [Roof working](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0005%20Risk%20Assessment%20roof%20access.docx) | IRM | Complete | *H* | Oct 2020 |
| BM0006 | [Lone working for out of hours callout](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0006%20Risk%20Assessment%20Lone%20working%20for%20out%20of%20hours%20callout.docx) | IRM | Complete | *M* | Mar 2021 |
| BM0007 | [Working on MEWPS](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0007%20Risk%20Assessment%20working%20on%20MEWPS.docx) | IRM | Complete | *H* | Sept 2020 |
| BM0008 | [Working on excavations](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0008%20Risk%20Assessment%20excavations.docx) | IRM | Complete | *H* | Sept 2020 |
| BM0009 | [Working in boiler rooms](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0009%20Risk%20Assessment%20Working%20in%20boiler%20rooms.docx) | IRM | Complete | *L* | Sept 2020 |
| BM0010 | [Manual handling](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0010%20Risk%20Assessment%20general%20manual%20handling%20tasks.docx) | IRM | Complete | *M* | Mar 2020 |
| BM0011 | [Working in ducts and confined spaces](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0011%20Risk%20Assessment%20Working%20in%20ducts%20and%20confined%20spaces.docx) | MRH | Complete | *M* | Mar 2020 |
| BM0012 | [Working in roof voids](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0012%20Risk%20Assessment%20Working%20in%20roof%20voids.docx) | MRH | Complete | *L* | Sept 2020 |
| BM0013 | [Working in plant rooms](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0013%20Risk%20Assessment%20Working%20in%20plant%20rooms.docx) | IRM | Complete | *L* | Sept 2020 |
| BM0014 | [Out of hours working including emergency reactive work](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0014%20A%20Risk%20Assessment%20Out%20of%20hours%20working%20including%20emergency%20reactive%20work.docx) | IRM | Complete | *M* | Mar 2020 |
| BM0015 | [Working with handheld tools](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0015%20Risk%20Assessment%20WorkingWithHandTools.docx) | IRM | Complete | *L* | Aug 2020 |
| BM0016 | [Working in workshops](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0016%20Risk%20Assessment%20WorkingInWorkshops.docx) | RCM | Complete | *M* | Mar 2020 |
| BM0017 | [Hot works](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0017%20A%20Risk%20Assessment%20Hot%20works.docx) | IRM | Complete | *H* | Oct 2020 |
| BM0018 | [Application and fitting of monitoring equipment on live LV equipment, switchgear and bus bars (LV](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0018%20A%20Risk%20Assessment%20Application%20and%20fitting%20of%20monitoring%20equipment%20on%20live%20LV%20equipment%2C%20switchgear%20and%20bus%20bars%20%28LV%29.docx)) | CAS | Complete | *H* | Sept 2020 |
| BM0019 | [Building fixed ladders](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0019%20Risk%20Assessmen%20bld%20fixed%20Ladders.docx) | MRH | Complete | *H* | Oct 2020 |
| BM0020 | [Driving for work](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0020%20Risk%20Assessment%20Driving%20for%20work.docx)  | IRM | Complete  | *M* | Mar 2020 |
| BM0021 | [Working on Drains](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0021%20Risk%20Assessment%20Working%20on%20Drains.docx) | RCM | Complete | *L* | Sept 2021 |
| BM0022 | [High pressure water jetter unit (VanPack)](https://extranet.edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0022%20Risk%20Assessment-%20High%20pressure%20water%20jetting%20unit%20VanPack.docx) | RCM | Complete | *M* | Mar 2020 |
| BM0023 | [HV isolation](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0023%20A%20Risk%20Assessment%20HV%20ioslation.docx) | CAS | Complete | *H* | Sept 2020 |
| BM0024 | [LV isolation](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments/BM0024%20A%20Risk%20Assessment%20LV%20ioslation.docx) | CAS | Complete | *H* | Sept 2020 |
| BM0025 | [HAV’s](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0025%20Risk%20Assessment%20Hand%20Arm%20Vibration.docx) | RCM | Complete | *M* | Mar 2020 |
| BM0026 | [Noise](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0026%20Risk%20Assessment%20Noise.docx) | RCM | Complete | *M* | Mar 2020 |
| BM0027 | [Electrical testing](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0027%20Risk%20Assessment%20testing%20portable%20electrical%20equipment.docx) | MRH | Complete | *M* | Mar 2020 |
| BM0028 | [Working with Chemicals](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0028%20Risk%20Assessment%20Working%20with%20Chemicals.docx) | RCM | Complete | *H* | Sept 2020 |
| BM0029 | [Abrasive Wheels](https://extranet.edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0029%20Risk%20Assessment%20Abrasive%20Wheels.docx) | RCM | Complete | *M* | Mar 2020 |
| BM0030 | [Working near lakes or rivers](https://extranet.edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0030%20Risk%20Assessment%20Working%20near%20lakes%20or%20rivers.docx) | RCM | Complete | *L* | Sept 2020 |
| BM0031 | [Working on fume cupboard extractor Maintenance](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0031%20Risk%20Assessment%20Fume%20cupboard%20extrator%20maintenance.docx) | MRH | Complete | *H* | Aug 2019 |
| BM0032 | [Working in Laboratories](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0032%20working%20in%20Laboratories.docx) | MRH | Complete | *H* | Aug 2019 |
| BM0033 | [Planned electrical shutdowns](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0033%20%20Risk%20Assessment%20Planned%20electrical%20shutdowns.docx) | IRM | Complete | *H* | Aug 2020 |
| BM0034 | [Using portable generators](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0034%20Risk%20Assessment%20Using%20portable%20generators.docx) | IRM | Complete | *L* | Sept 2021 |
| BM0035 | Street [Light](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0035%20Risk%20Assessment%20Street%20Light%20repairs%20and%20inspections.docx) repairs/[inspection](https://edms.reading.ac.uk/sites/Main/BLGM/HS/Risk%20Assessments/ACTIVE%20Risk%20Assessments/BM%20Risk%20Assessments/BM0035%20Risk%20Assessment%20Street%20Light%20repairs%20and%20inspections.docx) | MRH | Complete | *M* | Apr 2020 |
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[Risk assessment folder on EDMS](https://edms.reading.ac.uk/sites/EF/EHS/Maintenance%20Services%20HS/Bld%20Maintenance/2%20-%20Planning%20and%20Implementation/Risk%20Assessment/BM%20Risk%20Assessments)

**Review priority based on level of risk: *H – 12 monthly*, *M – 18 monthly*, *L – 24 monthly***

***All relevant RA’s must be subject to review in the event of an incident or change to legislation***