

### STEP 1 – ASSESSMENT DETAILS

| Method Statement Reference:            | CCRM-004                 | FREQUENCY (TICK AS APPROPRIATE) |                            |             |           |        |
|--|--------------------------|---------------------------------|----------------------------|-------------|-----------|--------|
| Issue Number                           | 07                       | Daily                           | \Y/ookh/                   | Monthly     | Quarterly | Ad Hoc |
| Task:                                  | Truvox Multiwash         |                                 | Weekly                     | MOI III IIY |           | Ad HOC |
| Date Completed:                        | 5 March 2025             |                                 |                            |             |           |        |
| Employee consultation and involvement: | Reynel Realpe            | ✓                               | ✓                          |             |           |        |
| Re-Assessment Due*:                    | One year from above date |                                 |                            |             |           |        |
| Method Statement Completed By:         | Health & Safety Manager  |                                 | nergency Telephone Number: |             |           |        |
|  | 1                        | 020 7624 633                    | <u>0 / 111 / 999</u>       |             |           |        |

STEP 2 – PERSONEL REQUIRED (DURING ACTIVITY)

| Lone Worker | 2 or More Persons | First Aider | Supervisor/Team Leader | Management |
|-------------|-------------------|-------------|------------------------|------------|
| ✓           | ✓                 |             |                        |            |

## STEP 3 – PROCEDURES TO BE CARRIED OUT (BEFORE STARTING WORK)

| Read the<br>appliance's<br>user manual | Training and<br>Knowledge<br>Company safety Site -<br>induction form:<br>F039B | Perform Visual<br>safety check of<br>equipment | Assess the foot fall of the area | Check brushes<br>on the<br>machine | Fit Other safety<br>control implemented<br>by us or the client | Place<br>Warning<br>Signs | Surface<br>preparation and<br>dilution of<br>cleaning solution | Connect the appliance only to a wall electrical connection |
|--|--|--|----------------------------------|------------------------------------|--|---------------------------|--|--|
| ✓                                      | ✓  | ✓  | ✓                                | ✓                                  | ✓  | ✓                         | ✓  | ✓  |

## STEP 4 – HAZARDS, PRODUCT AND PPE

| Slips, Trips & Falls | Electric Shock | Fire Risk | Manual   | Harmful/Irritant | Vinyl Gloves | Sensible work shoes | Eye Protection |
|----------------------|----------------|-----------|----------|------------------|--------------|---------------------|----------------|
|                      |                |           | Handling |                  |              |                     |                |
|                      | Y A            |           | 7=       |                  |              |                     |                |
| ✓                    | ✓              | ✓         | ✓        | ✓                | ✓            | ✓                   | ✓              |

## STEP 5 – PRODUCT USAGE

| Product Name | Product Usage               | Product Type      | Usage Dilution     | Application / Equipment                    |
|--------------|-----------------------------|-------------------|--------------------|--|
| MULTI FORTE  | Floor cleaner for daily use | Clear Blue Liquid | 10ml to every 5 Lt | Bucket, mop, spray bottle, dilution system |

## STEP 6 – METHOD STATEMENT



| CAFED!   | METHOD  | CARE OF FOLURATION               |
|--|---|----------------------------------|
| SAFETY   | METHOD  | CARE OF EQUIPMENT                |
|  |   |                                  |
|  | METHOD  |                                  |
| 1. Only authorised operatives, trained in the procedure to         |   |                                  |
| carry out this task.   | 1. On arrival sign staff time sheet log book and put on PPE                           | 1. Empty and flush both solution |
| 2. Put warning signs when cleaning                                 | 2. Make sure Work area is clear for safe access and operation                         | and recovery tanks with clean    |
| 3. Work to be undertaken only after visual safety check has        | 3. Inspect the access way route for the condition of the surface, or ground and any   | water                            |
| been carried out   | obstacles that may put public at risk   |                                  |
| 4. Delimit operator's area with safety yellow signs, and or        | 4. Carry on the visual safety check as instructed on the H&S training and induction   | 2. Check solution filter and     |
| barrier tape,  | program   | nozzle spray for any blockage    |
| 5. Inspect area of work and access                                 | 5. Connect the appliance only to a wall electrical connection                         |                                  |
| 6. Look for any new warnings: example - foot fall of the area      | 6. Fill the solution tank following the safety measures shown on the training program | 3. Wrap the supply cord around   |
| 7. Arrange the electric cable in a linear pattern when in          | and according to the user manual (Do not use water hotter than 40°C)                  | the cable wider                  |
| operation  | 7. Safely Access the area to be clean   |                                  |
|  | 8. Delimit a safe area of work Ideally with safety yellow signs                       | 4. Store machine in dry indoor   |
|  | 9. Arrange the electric cable in a linear pattern behind the door                     | area only.                       |
| Known Hazards  | 10. Start cleaning the area according as stipulated by the area or site manager       |                                  |
| Risk of Fire   | 11. Removed excess of water and leave floor as dry as possible before moving to the   |                                  |
| Risk of electric shocks  | next area   |                                  |
| Cuts and manual handling injuries                                  | 12. When moving between areas ensure machine is on transport mode                     |                                  |
| Appliance tipping due to un-even floors                            | 13. On completion of operation, return equipment to store room                        |                                  |
| <ul> <li>Tripp hazard - tangle with the electric cable.</li> </ul> | 14. Clean machine and equipment as instructed   |                                  |
| , , ,  | 15. Do not use it on concrete floor or store it outdoors                              |                                  |
| <ul> <li>Direct contact with cleaning solution,</li> </ul>         | 16. Only use the machine on firm level surfaces. DO NOT use on a gradient or more     |                                  |
|  | than 2% slopes.<br>17. DO NOT use outdoors e.g. on patios, decks or rough surface.    |                                  |
|  | 18. WARNING Do not fill machines with water hotter than 40°C                          |                                  |
|  | 19. DO NOT use diesel/petrol or corrosive detergents to wash floors, even if diluted. |                                  |
|  | 20. This machine is for dry indoor use only and should not be used or stored outdoors |                                  |
|  | in wet conditions   |                                  |
|  | 21. Take care when using a machine near the top of stairs to avoid overbalancing.     |                                  |
|  | 22. DO NOT put any object into openings. DO NOT use with any opening blocked;         |                                  |
|  | keep free of dust, debris and anything that may reduce airflow.                       |                                  |
|  | 23. DO NOT run the machine dry, as this could damage the floor surface or the         |                                  |
|  | machine itself.   |                                  |
|  | 24. DO NOT leave the machine running unattended.                                      |                                  |
|  | 25. DO NOT pull or carry by the supply cord. DO NOT use cord as a handle, close door  |                                  |
|  | on cord or pull cord around sharp edges or corners.                                   |                                  |
|  | 26. DO NOT kink or twist the supply cord and keep cord away from heated surfaces.     |                                  |
|  |   |                                  |

STEP 7 - RISK ASSESSMENT (likelihood X Severity = Risk)



| CATEGORY                                       | HAZARD  | POTENTIAL<br>HARM   | LIKELIH<br>OOD | Severity | Risk<br>before<br>Controls | Risk<br>After<br>Controls | COMMENTS  |
|--|---|---|----------------|----------|----------------------------|---------------------------|---|
| Operation of equipment / Cleaning of equipment | Fire, / Shortcut<br>/electric shocks  | Burns, shock,<br>possible dead                                | 3              | 4        | 12                         | 4                         | <ul> <li>Employees are trainned on the safe used of the scrubber</li> <li>Weekly electrical safety inspection in place and documented by site supervisor and annually by area manager</li> <li>Double insulated equipment</li> <li>Visual inspection is in place Before operation</li> <li>Suppervison is on place before and during the operation</li> <li>Reporting are in place.</li> <li>Never leave the appliance unattended when it is connected to the mains socket. Take the plug out of the socket when not used and before any maintenance</li> </ul> |
| Machine<br>operation                           | Slip, trips and falls   | Broken<br>bones/bruises/cu<br>ts                              | 3              | 3        | 9                          | 3                         | <ul> <li>Employees are trainined on the safe used of the Truvox Machine</li> <li>Competent supervision and (Safety Arrangement).</li> <li>Refresh training in place</li> <li>Arrange the electric cable in a linear pattern when in operation</li> </ul>  |
| Manual<br>Handling                             | Heavy<br>objects/bending  | Back injuries   | 4              | 2        | 8                          | 4                         | Staff training/Toolbox programme / suppervision / site induction  |
| Manual<br>handling<br>moving<br>parts          | Contact with moving parts and locks when operating the machine and cleaning the machine | Crushing,<br>shearing,<br>cutting<br>entanglement,<br>impact, | 3              | 2        | 6                          | 2                         | Indcution and training in place     Manual handling tool box     Staff trained on the Reporting of dangerous occurrences and accidents  |
| Cleaning<br>solution                           | Direct contact<br>with cleaning<br>solution,  | Risk of eye and<br>skin irritattion                           | 3              | 2        | 6                          | 2                         | <ul> <li>Operatives trained in the safe used of chemicals, and COSSH.</li> <li>Employees have received awarness talk in COSHH PPE and safety meassures</li> </ul>   |
| OVERALL RISK RATING BEFORE CONTROL: 8.2        |   | Very<br>Low   | Low            | Medium   | High                       | COMMENTS                  |   |
|  |   |   |                |          | ✓                          |                           |   |
| OVERALL RISK RATING AFTER CONTROL: 3           |   |   | Very<br>Low    | Low      | Medium                     | High                      |   |
|  |   |   | ✓              |          |                            |                           |   |



#### LIKELIHOOD

1. IMPROBABLE

OCCURRENCE

- 2. **REMOTED** OCCURRENCE
- 3. **REASONABLY PROBABLE** OCCURRENCE
- 4. VERY LIKELY
- OCCURRENCE
- 5. **ALMOST CERTAIN**OCCURRENCE

#### **SEVERITY**

- 1. <u>SLIGHT:</u> NO INJURY or Injury requiring first Aid treatment
- 2. MINOR: INJURY requiring medical treatment with absence from 3 days to 3 weeks
- 3. MODERATE: Injury illnes resulting in temporary disibility (eg. fractures) and absence over 3 weeks
- 4. <u>SERIOUS:</u> Severe injury or permanent disibility (e.g loss of limb, sight) property and equipment damage
- 5. MAJOR: Immidiate danger exist, capable of causing death, loss or damage on a wide scale and serious business disruption (e.g. Explosion, fire, structural damage, etc.)

#### **INTERPRETATION**

- 4 and below very Low risk = No further action, but ensure controls are maintained an review
- **5 to 8 Low risk** = Risk Can be tolerated or for only short term. Plan introduction of meassures with a define time period
- **9 to 15 Medium Risk** = Planned and introduce further control measures to mitigate the risk within a time scale
- **16 and Above** = Stop activity and immediate action