

STEP 1 – ASSESSMENT DETAILS

Method Statement Reference: CCRM-016		FREQUENCY (TICK AS APPROPRIATE)					
Issue Number	08						
Task:	Cleaning Balustrades & Handrails	Daily	Weekly	Monthly	Quarterly	Yearly	
Date Completed:	5 March 2025						
Employee Consultation and Involvement	Sandra Bedoya						
Re-Assessment Due*:	One year from above date	✓					
Method Statement Completed By:	Health & Safety Manager	Emergency Tele	phone Number:	020 7624 6330			

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 and Understand the importance of this Method Statement	Planed and Understand your work in advance	Adhere to the Operational Controls of the company	Awareness On BS EN 1154 : 1997 Building hardware - controlled door closing devices	Follow safety control implemented by us on the SSW FLOOR MAPS RED ZONES					
✓	✓	✓	✓	✓	✓				

STEP 4 -POTENTIAL HAZARDS

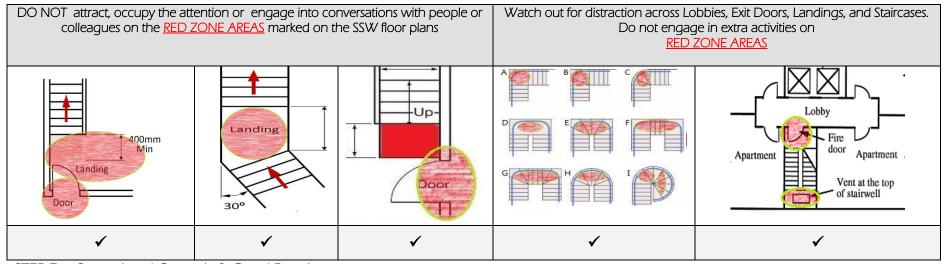
Manual Handling	Hand Crushing	Trapping	Falling	Slips, Trips & Falls	Falling Objects	Biohazard	Electric Shock
<u></u>		Risk of trapping hand/fingers					
✓	✓	✓	✓	✓	✓		



STEP 5 – PERSONAL PROTECTIVE EQUIPMENT (PPE) to be used



STEP 6 – Operational Controls & Good Practices using Landings and stair's Lobby Doors



STEP 7 – Operational Controls & Good Practices

DO NOT place your hand or fingers between the door and frame	Use the handrail	Do not use phones	Watch out for Irregular Steps	Watch out for Short Steps	Check Nosing condition and Colour Contrast
			Irregular	Short Steps	



✓	✓	✓	✓	✓	✓
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STEP 8 – METHOD STATEMENT

Strict adherence to this method statement is critical to the health and safety of both <u>public and all engaged in the work</u>
Any deviation or modification must be first be authorised by management

SAFETY

- 1. Only authorised operatives, trained in the procedure to carry out this task.
- 2. Place warning signs, before you commence the task.
- 3. Inspect Equipment for any faults.
- 4. Follow Manufacturers Instruction when using Chemicals.
- 5. Wipe any spillages as they occur.
- 6. Use always handrail with your one hand when carrying any waste.
- 7. Only take one step at a time when ascending or descending the stairway
- 8. DO NOT use hand-held devices or phones when using staircases
- 9. <u>DO NOT</u> rush along the staircases
- 10. <u>DO NOT</u> carry heavy objects on the staircases
- 11. DO NOT phone or text when descending or ascending staircases
- 12. <u>DO NOT</u> carried opened chemicals or cleaning products
- 13. DO NOT use bucket
- 14. <u>DO NOT</u> store cleaning products or equipment along the staircases at any time
- 15. Check for Adequate lighting
- 16. Check for Handrail
- 17. Check for the condition and colour contrast of the Nosing on the steps
- 18. Check identify Short steps
- 19. When vacuum cleaning use cordless equipment if possible
- 20. When Vacuum cleaning with standard electric vacuums, take extra care and make sure no cables are left crossing steps or landings, keep cables along the base of the banister
- 21. Make sure your shoes are tied before using any stairway.

Balustrades and Handrails

- 1. Identify the type of soil to be removed.
- 2. If dry dust, clean using a static duster paying particular attention to balustrade rails, string capping, outer string and handrail.
- 3. If damp wiping is necessary, prepare in spray bottle according to manufacturer's instructions, adding detergent to water.
- 4. Using a damp BLUE cloth wrung almost dry, wipe surface using smooth strokes. As necessary, rinse cloth in clean water, recharge with cleaning solution and wring out until almost dry.
- 5. Pay particular attention to balustrade rails, string capping, outer string and handrail.

CARE OF EQUIPMENT

- 1. Wash cloths and allow to dry.
- 2. Wash white abrasive pads out and allow to dry.
- 3. Wash dustpan, brush, deck scrubber, edging tool and pads and allow to dry.
- 4. Return equipment and materials to store.

Responsible Person



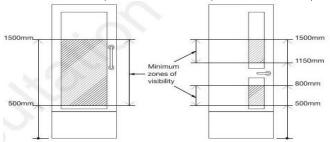
Employees and any person covering from sick leave or annual leave

The pieces of Health and Safety legislation applicable to this operation at are:

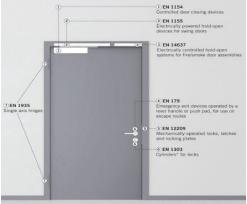
- The Health and Safety at work etc Act 1974
- Management of Health and Safety at Work Regulations 1999.
- The personal protective equipment regulation
- Work at heights regulation 2005

SAFETY AND OPERATIONAL CONTROLS METHOD

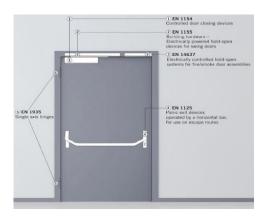
- 1. Follow step 5 and step 6 of this method statement
- 2. <u>Don not</u> wedge or use any equipment to force any door open
- 3. <u>Do not Attract, occupy the attention or engage into conversations with people or colleagues on the RED ZONE AREAS</u> marked on the floor plans.
- 4. Follow step 6 Operational Controls & Good Practices
- 5. Use vision panels on doors to prevent and anticipate impact trapping from someone opening or entering the area



6. Door Identification According to BSI









EN Si	ze Maximum Door leaf width	Maximum door weight
1*	up to 750mm 9 Nm	20Kg
2*	from 750 to 850mm 13Nm	40Kg
3	from 850 to 950mm 18Nm	60Kg
4	from 950 to 1100mm 26Nm	80Kg
5	from 1100 to 1250mm 37Nm	100Kg
6	from 1250 to 1400mm 54Nm	120Kg
7	from 1400 to 1600mm 87Nm	160Kg

Door closer power in **Newton x Metre (Nm) = Torque** for a given size door

STEP 9 – RISK ASSESSMENT (Frequency X Severity = Risk)

AREA	HAZARD	POTENTIAL HARM	Frequen Cy	Severit y	Risk	Risk After Controls	CONTROL MEASURES
Contact and Usage	Trapping, crushing, cuts, Entrapment,	Broken bones/bruises/cut s / Amputation.	4	3	12	3	Staff training/good housekeeping. Employees train on Helath Saftey Awarenees use of doors at work
Slips, Trips & Falls	Slips, trips & falls	Broken bones/bruises/cut s	2	3	6	3	Training and Comunication Awareness to develop knowledge on safe working practices
Slips, Trips & Falls	Slips, trips & falls due to rushing	Broken bones/bruises/cut s	3	3	9	3	Training and Comunication Awarness to develop knowledge on safe working practices Operatives are aware of hazards of rushing on stairs
Slips, Trips & Falls	Slips, trips & falls due to carry items when working on stairs	Broken bones/bruises/cut s	4	3	12	3	Training and Comunication Awarness to develop knowledge on safe working practices Operatives are not allowed to carry items especially heavy items on stairs
Usage	Irregular steps and environment	Broken bones/bruises/cut s	2	3	6	3	Staff traiining/Open reporting and communication to detect and correct early irregularities



Manual Handling	Heavy objects/bend ing Carry large objectsto prevent employee seen steps beyond the load	Back injuries, fall, injuries	4	3	12	3	Staff training Consideration of manual handling, posture and ergonomics, Competent supervision Introdution of Red Zones to segregate hazards form employees
OVERALL RISK I	RATING BEFORE C	CONTROL: 9.5	Very Low	Low	Medium	High	COMMENTS
					✓		
OVERALL RISK	OVERALL RISK RATING AFTER CONTROL: 3.0			Low	Medium	High	
			✓				
LIKELIHOOD 1. IMPROBABLE OCCURRENCE 2. REMOTED OCCURRENCE 3. REASONABLY PROBABLE OCCURRENCE 4. VERY LIKELY OCCURRENCE 5. ALMOST CERTAIN OCCURRENCE 5. ALMOST CERTAIN OCCURRENCE 1. SLIGHT: 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. SERIOUS: 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			