


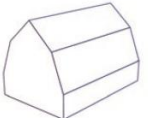







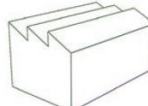


## RISK ASSESSMENT

Cadastral reference: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Postal address: \_\_\_\_\_  
 Produced by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_ Telephone number: \_\_\_\_\_  
 Snow zone: \_\_\_\_\_

Sketch the house's roof plan below and draw in the point of ascent, chimneys, ventilation and other equipment included in the maintenance plan.

Roof covering: \_\_\_\_\_ Means of ascent:  
 Pitch: \_\_\_\_\_ Access height: \_\_\_\_\_  Interior  Exterior  
 Other: \_\_\_\_\_

Roof type	 Saddle roof	 Half-hipped saddle roof	 Fully hipped saddle roof	 Mansard roof	 Half-hipped mansard roof	 Fully hipped mansard roof
	 Pyramid roof	 Hipped pyramid roof	 Arched roof	 Butterfly roof	 Pentroof	 Saw tooth roof

## RISK IDENTIFICATION

### Certified Roof Safety Devices

Roof safety devices must be certified in order to have personal fall protection equipment attached to them.

- Roof safety devices missing (A)
- Roof safety devices not certified (B)

### Falling Snow and Ice

- Risk of snow and ice falling down onto people, cars or other equipment (C)
- Risk of snow pockets (D)

### Activities on the Roof

- Supervision work (E)
- Interior ascent (F)
- Exterior ascent (G)
- Movements (H)
- Chimney sweeping (I)
- Snow shovelling (J)
- Decontamination (K)
- Inspections (L)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

## RISK ANALYSIS

Risk	Risk before			Measure	Risk after			
	S	K	R		S	K	R	Resp
<b>Roof safety device missing (A)</b>								
Fall to the ground								
<b>Roof safety devices not certified (B)</b>								
Fall to the ground after the anchor point broke								
Personal injuries when catching falls								
<b>Risk of snow and ice falling down onto people, cars or other equipment (C)</b>								
Risk of snow and ice falling down onto people or cars								
<b>Risk of snow pockets (D)</b>								
The snow fence gives out due to overloading								
Risk for damage on the roof								
<b>Inspection of ventilation or similar (E)</b>								
Fall upon inspection work on ...								

S= Likelihood that an accident will occur: 5 - Very likely, 4 - Likely, 3 - Less likely, 2 - Unlikely, 1 - Very unlikely, 0 - Danger eliminated

K = Consequence of an accident occurring: 5 - Very serious, 4 - Serious, 3 - Palpable, 2 - Small, 1 - Very small, 0 - None

R= S x K, Risk factor. For risks with a high risk factor prior to measures, the suggested measure shall be done with a new risk

Risk	Risk before			Measure	Risk after			
	S	K	R		S	K	R	Resp
<i>assessment after the measure</i>								
<b>Interior ascent (F)</b>								
Fall from loft ladder								
<b>Exterior ascent (G)</b>								
Fall from ground ladder								
Ground ladder slides downward								
<b>Movement on the roof (H)</b>								
Fall upon movement								
Fall upon transport/handling of material								
<b>Chimney sweeping (I)</b>								
Fall from ground ladder								
Ground ladder slides downward								
Fall from access route								
Fall from chimney								
<b>Snow shovelling (J)</b>								
Person falling while shovelling the roof								
Working tools falling onto people, equipment, cars								
Hit by a co-worker's working tools so that they fall								
Falling snow and ice when shovelling the roof								
<b>Clean-up of insects/birds (K)</b>								
Fall from attack								

S= Likelihood that an accident will occur: 5 - Very likely, 4 - Likely, 3 - Less likely, 2 - Unlikely, 1 - Very unlikely, 0 - Danger eliminated

