Slip Prevention and Risk Assessment Tool SAMPLE

HEALTH AND SAFETY AUTHORITY

----------STAGE 1 Identify Areas----------

1. Identify Areas → Area → Worksite → Surface → Date

1	**Area**	
2	**Worksite**	
3	**Pedestrian surface**	
4	**Date**	

(Combine different areas to get a picture for the entire worksite by using a Mapping Tool or a spreadsheet.)

----------STAGE 2 Assess Slip Risks----------

2. Assess Slip Risks → Contamination → Pedestrian → Surface → Other

RISK (select low, medium or high)

5	**Contamination** risk (including spills, cleaning and ice)	Low Risk	Medium Risk	High Risk
6	**Pedestrian** risk (including access, footwear and behaviour)			
7	**Surface slipperiness** (including history, data and measurements)			
8	**Other** Factors (for example, sectoral risk areas, level changes, hot oil)			

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----------STAGE 3 Prevent Slip Risks----------

3. Prevent Slip Risks → Surface → Contamination → Pedestrian → Other

	SLIPPERY SURFACE CONTROLS	ACTION, DATE
9	**Deep clean** (Correct chemical, physical and thermal energy. May restore grip)	
10	**Treat** (Consider all treatments. Specify expected grip and life. New cleaning regime.)	
11	**Resurface** (Include non-slip strips etc. Specify expected grip and life. Choose and use carefully.)	

	CONTAMINATION CONTROLS	ACTION, DATE
12	**Spills** (Prevent, Contain with mats, drains, Cordon, Detect and Remove spills)	
13	**Cleaning** (Communicate, Replace wet cleaning, Reschedule, Equip, Segregate damp surfaces)	
14	**Ice** (Weather, Activities, Locations, Communication and Sample Risk Assessment)	

	PEDESTRIAN CONTROLS	ACTION, DATE
15	**Access** (Restrict access. Channel pedestrians to safe walkways. Consider peak times.)	
16	**Footwear** (Where other controls cannot eliminate risk. Consider contaminants. Consult staff.)	
17	**Behaviour** (Define controls for behaviours like distracted walking. Consider warnings, signs.)	

	OTHER CONTROLS	ACTION, DATE
18	**Other Controls**	

SIGNATURE: _____ DATE: _____

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Notes

1. This **S**lip **P**revention and **R**isk **A**ssessment and **T**ool SAMPLE may assist with slip-risk assessment. Further advice is available at www.hsa.ie/slips, including the slip risk assessment and prevention process
2. This risk assessment and prevention process is for level pedestrian surfaces in fixed places of work. It does not address mobile workplaces, vehicles or level changes
3. The Authority accepts no responsibility arising from the use of the website, this document or approach
4. Under health and safety legislation it is the responsibility of the employer to conduct a risk assessment and to provide a safe place of work with safe access and egress and floors that are not slippery.
5. To complete a workplace slip-risk assessment, combine the individual slip-risk assessments using a Mapping Tool or a spreadsheet or some equally effective solution.

SAMPLE Slip Prevention and Risk Assessment Spreadsheet

Worksite:	*10 Main Street, Town*
Date:	*14th September 2020*

AREAS		**SLIP RISK ASSESSMENT**	**SLIP PREVENTION**			
Area	**Pedestrian Surfaces**	**Contamination, Pedestrians, Slippery Surface, Other**	**Slippery Surface** 1. Deep Clean 2. Treat 3. Resurface	**Contamination** 1. Spills 2. Cleaning 3. Ice	**Pedestrian** 1. Access 2. Footwear 3. Behavious	**Other**
Entrance	*Terazzo (polished)*	**High**	*10/01/2020*	*20/10/2019*	*25/10/2019*	*25/10/2019*
Notes		*Rain, snow, ice, clothing, "Rush hour" AM and PM, Step*	*Deep clean, Resurface with ...*	*Weather watching and gritting,. Mats*	*Wet weather protocol, with channeled wet access*	*Step highlighted*