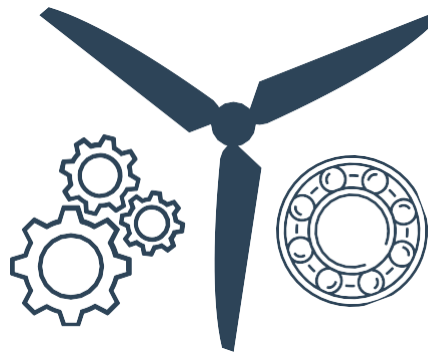




T-shore
Education

Risk Assessment:

Template for Training participant



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Erasmus+

Enriching lives, opening minds.

Module:

Gearbox Maintenance

Learning scenario:

Gearbox inspection

General information

This document shall be used as a template for creating Risk Assessment and Safety Measure document for T-shore learning scenarios

This risk assessment document shall as a minimum include:

- mitigations for at least weather and safe evacuation procedures
- testification that the equipment and locations are safe and functional, as well as compliant with the requirements for the applicable learning scenario.

Document control

Version	Date of issue	Author	Approved Management
01	21.11.2024	Krzysztof Komorowski	

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Keys

Likelihood: 1=Highly unlikely; 2=Unlikely; 3=Possible; 4=Likely; 5=Certain	
Severity:	1=No injury; 2=Minor injury; 3=Medical treatment; 4=Injury with lost working time; 5=Major injury/ fatality
Risk:	Likelihood x Severity

Risk categorisation

Low: 1-5, Green	Tolerable low risk
Medium: 6-11, Yellow	Monitor, control and maintain strict control measures
High: 12-25, Red	Stop activity! Reassess and apply new control measures to reduce risk to an acceptable level (bellow 11)!

Risk and control measures

Rating									Residual (new) rating
Potential hazards	Who is affected?	Risk	A	x	=	Control Measures to minimise risk	A	x	=
			Likelihood	Severity	Risk		Likelihood	Severity	Risk





Signatures

This document must carry the signature of at least two competent persons, usually one of the instructors and a person representing the legal owner of the on-site structure, prior to training delivery. The signature states that they understand and comply with the requirements.

Position	Print Name	Signature	Date