

# Risk Assessment:

Example for Instructor







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Module:

**Hydraulic Brake System** 

**Learning scenario:** 

**Brake Disc Check** 



#### 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	17.04.2025	Klaas Minne	

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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)!





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#### Risk and control measures

Rating Control of the						Residual (new) rating			
Potential hazards	Risk		A X = Control Measures to minimise risk		Α	X B	= C		
		Severity Risk		Likelihood	Severity	Risk			
Obstacles	Participants / Instructor	Slips, trips & falls.	3	2	6	<ul> <li>Practical training areas must be kept clear of obstructions and the floor must be kept free from oil/chemical spills.</li> <li>Any spillages should be cleaned up immediately and cloths disposed of as according to the Hazardous waste policy.</li> <li>Any hazards such as trailing cables, defects to floor coverings and faulty lighting etc. should be reported immediately.</li> </ul>		2	2







Lifting/ moving objects (manual handling)	People involved handling the load	Injuries resulting from incorrect manual handling.	2	4	8	<ul> <li>Minimise the use of equipment that may pose hazard due to its weight or handling properties.</li> <li>Always following manual handling guidelines.</li> <li>Any load more than 10 kg / 22 lb (e.g. rescue dummy) must be lifted with a mechanical aid.</li> </ul>	1	4	4
Moving mechanical parts, pinch points	- People close by People who's PPE is close to the hazard	- Fingers or other body parts getting pinched, injured.  PPE or safety equipment may be damaged, resulting in further injuries respectively.	3	4	12	<ul> <li>Stay clear of moving parts, pinching points on the facility structures (doors, hatches, etc.),</li> <li>Any load handling that is not part of the relevant curriculum must be carried out by the qualified instructor.</li> <li>Appropriate PPE must always be worn!</li> </ul>	2	4	8
Abrasive / sharp surfaces, edges	- People who can contact hazard ous surface s.	<ul> <li>Cuts, abrasive injuries caused by sharp / abrasive surfaces.</li> <li>PPE damage from sharp surfaces, resulting in subsequent accidents and injuries.</li> </ul>	2	5	10	<ul> <li>Regularly inspect and reassess the area for hazardous surfaces, to be able to mitigate them, or place appropriate control measures.</li> <li>Appropriate PPE, safety gloves and clothing to be worn.</li> </ul>		5	5



Hydraulic pressure systems	- People near the system	- High-pressure hydraulic fluid may leak → risk of injection injury or burns.	2	4	8	<ul> <li>Check all hydraulic lines and fittings for leaks before use.</li> <li>Wear appropriate PPE such as gloves and safety glasses.</li> <li>Turn off pressure before performing maintenance or inspection.</li> <li>Train trainees in recognising leaks under pressure.</li> </ul>	1	4	4
Fire hazard when using hydraulic oil  - Everyo ne presen ts in the room - Fire or smoke development on contact of oil with heat source.		2	5	10	<ul> <li>No open flames near hydraulic installations.</li> <li>Suitable fire extinguishers (Class B) within easy reach.</li> <li>Regular inspection for leaks.</li> </ul>	1	5	5	

### 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.





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Position	Print Name	Signature	Date			