COSHH RISK ASSESSMENT PROCESS FLOWCHART

STAGE 1

Identify all hazardous substances used for the process or task or produced by the process or task

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Substance(s) or material(s) identification

Obtain Safety Data Sheet from supplier and / or JSP 515 HSIS

STAGE 2

Can any of these substance(s) or material(s) be eliminated or substituted for safer products?

- - - -

If yes identify safer alternative

Obtain Safety Data Sheet from supplier and / or JSP 515 HSIS

STAGE 3

Identify risks to health from exposure to the substance(s) or material(s)

(as used in the process or task) consider effect of process or task on properties or state of substance(s) or material(s)

(for example, does hazard or risk change)

- - - -

Identify exposure routes

Who would be exposed

Likelihood of exposure

Control measures required

STAGE 4

Develop plan of steps necessary to ensure safety of personnel and to meet requirements of COSHH regulations

- - - -

Actions needed to prevent / reduce exposure

Actions needed for adequate control measures

Actions needed to comply with COSHH regulations

STAGE 5

Review assessment

- - - -

If an accident or incident has occurred

Where there has been a significant change in the activity, process or personnel.

There is reason to suspect that the assessment is no longer valid

Upon direction (for example commander, manager, HSE and so on)

At a frequency proportionate to the risk, but not normally exceeding every two years