



Health and Safety

19/Mar/2026

Viamed Ltd

15 Station Road, Cross Hills, Keighley, West Yorkshire BD20 7DT

Vandagraph Ltd

15 Station Road, Cross Hills, Keighley, West Yorkshire BD20 7DT

Vandagraph Sensor Technologies

15 Station Road, Cross Hills, Keighley, West Yorkshire BD20 7DT

Viamed Properties Ltd

15 Station Road, Cross Hills, Keighley, West Yorkshire BD20 7DT

Carried out by Derek Lamb

Type Functions: Offices, Warehouse and Electric Workshops

"It is the policy of Those Named above to protect all persons including employees, customers, contractors and members of the public from potential injury and damage to their health which might arise from work activities.

The company(s) will provide and maintain safe working conditions, equipment and systems of work for all employees, and to provide such information, training and supervision as they need for this purpose.

The company(s) will give a high level of commitment to health and safety and will comply with all statutory requirements."

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VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #1

People Definitions:

Employee	General Employee Lone workers Inexperience Staff
Employee Area	Employee working in specific area
Guest	General Guest Maintenance Personnal Contractors Cleaners Vistors
Public	Unauthorised Public

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #2

Hazards Identified:

Blades
Chemicals
Dust
Ejection of material
Fire Cigarettes
Faulty Electricals
Fumes
Low temperature
Manual handling
Mezzanine floors
Moving parts of Machinery
Noise
Poor Lighting
Pressure Systems
slipping/tripping hazards
Vehicles Parking
Work at height
Computer Workstation
Waste Paper
Waste Plastic
Waste Electronic
Large Boxes
Power Cuts Lighting
Vehicles Fork lift
Vehicles Transit
Electrocution
Flood
Open drawers
External Hazards
Burns
Eyesight
Low headroom
Disease
Asbestos
Cleaning Products
Drop Heavy Items

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #3

Area Definitions:

Main Warehouse Archives Basement Area length of main office used for the storage of Archived paperwork and computer disks. Bottom shelf not used due to the risk of flood
Main Warehouse Storage and Gas Bottle Storage Storage and Gas Bottle Storage
Main Warehouse Basement Stairs
Main Warehouse OLD Boiler Room
Main Warehouse Compressor room
Main Warehouse Stock Room 7
Main Warehouse Vandagraph Stock Vandagraph Stock room
Main Warehouse Entrance Hall
Main Warehouse Goods Inwards Main Warehouse Goods Inwards
Main Warehouse Stock Room 15 Side of stock room 15

Main Warehouse Stock Room 8
Main Warehouse Goods Inward
Main Warehouse Stock storage
Main Warehouse Vandagraph Office Vandagraph Office
Main Warehouse Stock Room 11 - Goods Out parcels out Stock Room 11 - Goods Out parcels out
Main Warehouse Box storage room Box storage room
Main Warehouse Stock Room 2
Main Warehouse Loft
Main Warehouse Main Corridor
Main Warehouse Non conforming stock room Main Warehouse Non conforming stock room
Main Warehouse Stock Room 10
Main Warehouse Non Conforming Area
Main Warehouse Oxygen Bank
Main Warehouse QA / Stock Room 3 Sensor Testing Area
Main Warehouse MD Landing Derek Office PC and VNC PC and CCTV pcs
Main Warehouse Stock Room 1
Main Warehouse Upstairs Workshop Upstairs Workshop
Main Warehouse Goods in Reception
Main Warehouse Repair Area
Main Warehouse SpO2 Cupboard
Main Warehouse Stairs from Basement to Level 1
Main Warehouse Exhibition / Demo Room Exhibition / Demo Room
Main Warehouse Toilets Downstairs

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #4

Area Definitions:

Main Warehouse Toilets
Main Warehouse Stock Room 5 / Server Room Stock Room 5 Computer Servers at the end
Main Warehouse Vandagraph workshop
Main Warehouse Path way Path down the North side of the building
Main Warehouse Corridor Library
Ghyll House Room 6 - Small Loft Helen Quiet Room Off limits to Staff
Ghyll House Office 1 - Main Office Main Office Downstairs Facing Road
Ghyll House Office 3 - Marketing Catrin office Marketing Catrin Office
Ghyll House Office 5 - Steve Nixon Office Steve Nixon Office
Ghyll House Office 4 - Steve Hardaker Steve Hardaker Office
Ghyll House Room 7- Big Loft Second Floor - Big room Off limits to Memebers of staff
Ghyll House Room 2 - Meeting Room Meeting Room
Ghyll House - Kitchen
Ghyll House - Garden
Ghyll House Small Bathroom Ghyll House Small Bathroom
Ghyll House Big Bathroom
Main Warehouse Stairs from Level 1 to Level 2
Ghyll House - Hall Main entrance
Ghyll House - 1st floor landing
Ghyll House - Stairs ground floor to 1st floor
Ghyll House - Stairs 1st floor to 2nd floor
Main Warehouse Stock Room 15 Stock Room 15
Main Warehouse MD Office New office back on warehouse building

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #5

[3] Main Warehouse Archives:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

- Active Staff : Derek Lamb
- Active Staff : Catherine Spence
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Emma Clark
- Active Staff : Robert Connor
- Active Staff : Catherine Spence
- Active Staff : Ryan Swaine
- Active Staff : Emma Clark
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Ryan Swaine
- Active Staff : Steve Nixon
- Active Staff : Catherine Spence
- Active Staff : Catherine Spence
- Active Staff : Helen Lamb
- Active Staff : Helen Lamb
- Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #6

Area Main Warehouse Archives:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Flood		Low	Pump
Flood	Employee	Low	Pump
Flood	Employee Area	Low	Pump
Flood	Guest	Low	Pump
Flood	Public	Low	Pump
Open dawkers		Low	Awareness
Open dawkers	Employee	Low	Awareness
Open dawkers	Employee Area	Low	Awareness
Open dawkers	Guest	Low	Awareness
Open dawkers	Public	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #7

Area Main Warehouse Archives:

Hazard	Potential Victim	Grading of Risk	Action Taken
Eyesight		Low	Poor eyesight
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Eyesight	Guest	Low	Poor eyesight
Eyesight	Public	Low	Poor eyesight
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

[4] Main Warehouse Storage and Gas Bottle Storage

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling		Low	HSE Lifting procedures

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #9

Area Main Warehouse Storage and Gas Bottle Storage:

Hazard	Potential Victim	Grading of Risk	Action Taken
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Eyesight		Low	Poor eyesight
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Eyesight	Guest	Low	Poor eyesight
Eyesight	Public	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #10

Area Main Warehouse Storage and Gas Bottle Storage:

Hazard	Potential Victim	Grading of Risk	Action Taken
Low headroom		Medium	Warnings
Low headroom	Employee	Low	Warnings
Low headroom	Employee Area	Low	Warnings
Low headroom	Guest	Medium	Warnings
Low headroom	Public	Medium	Warnings
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

[5] Main Warehouse Basement Stairs:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #12

Area Main Warehouse Basement Stairs:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards	Public	Low	None required
Work at height	Public	Low	None required
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Flood		Low	Pump
Flood	Employee	Low	Pump
Flood	Employee Area	Low	Pump
Flood	Guest	Low	Pump
Flood	Public	Low	Pump
Low headroom		Medium	Warnings
Low headroom	Employee	Low	Warnings
Low headroom	Employee Area	Low	Warnings
Low headroom	Guest	Medium	Warnings
Low headroom	Public	Medium	Warnings
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #13

[6] Main Warehouse OLD Boiler Room:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb
Active Staff : Derek Lamb
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Philip Crossley
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Derek Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		High	Alarms
Manual handling	All	Low	HSE Lifting procedures
Pressure Systems		High	Training
Pressure Systems	All	Low	No Entry
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #14

Area Main Warehouse OLD Boiler Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Burns		High	WArning signs
Burns	All	Medium	WArning signs
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

[7] Main Warehouse Compressor room:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

- Active Staff : Ryan Swaine
- Active Staff : Derek Lamb
- Active Staff : Michael Green
- Active Staff : Robert Connor
- Active Staff : Catherine Spence
- Active Staff : Ryan Swaine
- Active Staff : Emma Clark
- Active Staff : Michael Green
- Active Staff : Philip Crossley
- Active Staff : Ryan Swaine
- Active Staff : Steve Nixon
- Active Staff : Catherine Spence
- Active Staff : Catherine Spence
- Active Staff : Helen Lamb
- Active Staff : Helen Lamb
- Active Staff : Derek Lamb
- Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #16

Area Main Warehouse Compressor room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Moving parts of Machinery		Low	Restricted Access & use
Moving parts of Machinery	Employee	Medium	Restricted Access & use
Moving parts of Machinery	Employee Area	High	Training and control
Moving parts of Machinery	Guest	Low	Restricted Access & use
Moving parts of Machinery	Public	Low	Restricted Access & use
Noise	All	High	Ear muffs available
Pressure Systems		High	Training
Pressure Systems	Employee	High	No Entry
Pressure Systems	Employee Area	High	Training
Pressure Systems	Guest	High	Training
Pressure Systems	Public	High	No Entry
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Flood		Low	Pump
Flood	Employee	Low	Pump
Flood	Employee Area	Low	Pump
Flood	Guest	Low	Pump
Flood	Public	Low	Pump

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #17

[8] Main Warehouse Stock Room 7:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Robert Connor

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	All	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #18

Area Main Warehouse Stock Room 7:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Waste Paper		Low	Paper Recycling Bins
Waste Plastic		Low	None Required
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Open dowers		Low	Awareness
Eyesight		Low	Poor eyesight
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #19

[9] Main Warehouse Vandagraph Stock:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Ryan Swaine
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	All	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #20

Area Main Warehouse Vandagraph Stock:

Hazard	Potential Victim	Grading of Risk	Action Taken
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Open drawers		Low	Awareness
Eyesight		Low	Poor eyesight
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #21

[10] Main Warehouse Entrance Hall:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Helen Lamb

Active Staff : Sophie Lines

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Sophie Lines

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Linda Shearing

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Aqib Majeed

Active Staff : Aqib Majeed

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Emma Clark

Active Staff : Kate Griffiths

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #22

Area Main Warehouse Entrance Hall:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
Poor Lighting		Low	None required
Poor Lighting	Employee	Low	None required
Poor Lighting	Employee Area	Low	None required
Poor Lighting	Guest	Low	None required
Poor Lighting	Public	Low	None required
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Large Boxes		High	General Awareness
Large Boxes	Employee	High	General Awareness
Large Boxes	Employee Area	High	General Awareness
Large Boxes	Guest	High	General Awareness
Large Boxes	Public	High	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #23

[11] Main Warehouse Goods Inwards:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Sophie Lines

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Linda Shearing

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Catrin Hird

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard
Blades

Potential Victim

Grading of Risk
Medium

Action Taken
General awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #24

Area Main Warehouse Goods Inwards:

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Medium	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Medium	HSE Lifting procedures
Manual handling	Public	Medium	HSE Lifting procedures
Moving parts of Machinery		Low	Training and control
Moving parts of Machinery	Employee	Low	Training and control
Moving parts of Machinery	Employee Area	Low	Training and control
Moving parts of Machinery	Guest	Low	Training and control
Moving parts of Machinery	Public	Low	Training and control
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #25

Area Main Warehouse Goods Inwards:

Hazard	Potential Victim	Grading of Risk	Action Taken
Work at height	Public	Low	Awareness
Waste Paper		Low	Paper Recycling Bins
Waste Paper	Employee	Low	Paper Recycling Bins
Waste Paper	Employee Area	Low	Paper Recycling Bins
Waste Paper	Guest	Low	Paper Recycling Bins
Waste Paper	Public	Low	Paper Recycling Bins
Large Boxes		Medium	General Awareness
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #26

[12] Main Warehouse Stock Room 15 :

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence
Active Staff : Robert Connor
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #27

Area Main Warehouse Stock Room 15 :

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Medium	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Medium	HSE Lifting procedures
Manual handling	Public	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Large Boxes		Medium	General Awareness
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #28

Area Main Warehouse Stock Room 15 :

Hazard	Potential Victim	Grading of Risk	Action Taken
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Disease	Employee	Low	
Disease	Employee Area	Low	
Disease	Public	Low	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #29

[13] Main Warehouse Stock Room 8:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catrin Hird
Active Staff : Robert Connor
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #30

Area Main Warehouse Stock Room 8:

Hazard	Potential Victim	Grading of Risk	Action Taken
Manual handling	All	Medium	HSE Lifting procedures
Noise		Low	None Required
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Waste Paper		Low	Paper Recycling Bins
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Open drawers		Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #31

[14] Main Warehouse Goods Inward:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Sophie Lines

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Emma Clark

Active Staff : Kate Griffiths

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard
Blades

Potential Victim

Grading of Risk
Medium

Action Taken
General awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #32

Area Main Warehouse Goods Inward:

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #33

Area Main Warehouse Goods Inward:

Hazard	Potential Victim	Grading of Risk	Action Taken
Waste Electronic		Low	Seperate Waste Container
Waste Electronic	Employee	Low	Seperate Waste Container
Waste Electronic	Employee Area	Low	Seperate Waste Container
Waste Electronic	Guest	Low	Seperate Waste Container
Waste Electronic	Public	Low	Seperate Waste Container
Large Boxes		High	General Awareness
Large Boxes	Employee	High	General Awareness
Large Boxes	Employee Area	High	General Awareness
Large Boxes	Guest	High	General Awareness
Large Boxes	Public	High	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Disease		High	Awareness
Disease	Employee	High	Awareness
Disease	Employee Area	High	Awareness
Disease	Guest	High	Awareness
Disease	Public	High	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #34

Area Main Warehouse Goods Inward:

Hazard	Potential Victim	Grading of Risk	Action Taken
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #35

[15] Main Warehouse Stock storage:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Robert Connor

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	Potential Victim	Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Chemicals	All	Low	C.O.S.H.H
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #36

Area Main Warehouse Stock storage:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Moving parts of Machinery	All	Low	None required
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	HSE Information
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Large Boxes		Low	None Required
Large Boxes	All	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #37

Area Main Warehouse Stock storage:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	All	Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #38

[16] Main Warehouse Vandagraph Office:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #39

Area Main Warehouse Vandagraph Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #40

Area Main Warehouse Vandagraph Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
Open drawers	Public	Low	Awareness
Eyesight		Low	Poor eyesight
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Eyesight	Guest	Low	Poor eyesight
Eyesight	Public	Low	Poor eyesight
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #41

[17] Main Warehouse Stock Room 11 - Goods Out

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Robert Connor

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #42

Area Main Warehouse Stock Room 11 - Goods Out parcels out:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	All	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution Sign when wet
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Open dowers		Low	Awareness
Burns		High	WArning signs
Disease		Medium	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #43

[19] Main Warehouse Box storage room :

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Ryan Swaine
Active Staff : Derek Lamb
Active Staff : Emily Hanson
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #44

Area Main Warehouse Box storage room :

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	All	Low	Caution
Work at height	All	Medium	HSE Information
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #45

[20] Main Warehouse Stock Room 2:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Medium	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #46

Area Main Warehouse Stock Room 2:

Hazard	Potential Victim	Grading of Risk	Action Taken
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Medium	HSE Lifting procedures
Manual handling	Public	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #47

[21] Main Warehouse Loft:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

- Active Staff : Derek Lamb
- Active Staff : Robert Connor
- Active Staff : Catherine Spence
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Emma Clark
- Active Staff : Catherine Spence
- Active Staff : Ryan Swaine
- Active Staff : Catrin Hird
- Active Staff : Emma Clark
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Ryan Swaine
- Active Staff : Steve Nixon
- Active Staff : Catherine Spence
- Active Staff : Catherine Spence
- Active Staff : Catrin Hird
- Active Staff : Helen Lamb
- Active Staff : Helen Lamb
- Active Staff : Derek Lamb
- Active Staff : Michael Lamb
- Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #48

Area Main Warehouse Loft:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting	All	High	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Low headroom		High	
Low headroom	Employee	Medium	
Low headroom	Employee Area	Medium	
Low headroom	Guest	High	
Low headroom	Public	Low	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #49

[22] Main Warehouse Main Corridor:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Linda Shearing

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard
Faulty Electricals

Potential Victim

Grading of Risk
Low

Action Taken
PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #50

Area Main Warehouse Main Corridor:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Low	Alarms
Low temperature	All	Low	Staff have control
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
Manual handling	Public	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	All	Low	Caution
Work at height		Low	Awareness
Large Boxes		Medium	General Awareness
Large Boxes	All	Low	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Eyesight		Medium	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #51

[24] Main Warehouse Non conforming stock room:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Helen Lamb
Active Staff : Ryan Swaine
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Chemicals		Medium	C.O.S.H.H
Chemicals	Employee	High	C.O.S.H.H
Chemicals	Employee Area	High	Training

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #52

Area Main Warehouse Non conforming stock room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Chemicals	Guest	Medium	C.O.S.H.H
Chemicals	Public	High	C.O.S.H.H
Dust		High	Masks & Eyeshields
Dust	Employee	High	Masks & Eyeshields
Dust	Employee Area	High	Masks & Eyeshields
Dust	Guest	High	Masks & Eyeshields
Dust	Public	High	Masks & Eyeshields
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
Moving parts of Machinery		Low	Restricted Access & use
Moving parts of Machinery	Employee	Medium	Restricted Access & use
Moving parts of Machinery	Employee Area	High	Training and control
Moving parts of Machinery	Guest	Low	Restricted Access & use
Moving parts of Machinery	Public	Low	Restricted Access & use
Noise	All	High	Ear muffs available
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #53

Area Main Warehouse Non conforming stock room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	Employee	Medium	Awareness
Burns	Employee Area	Medium	Awareness
Eyesight		Medium	Eye goggles
Eyesight	Employee	Medium	Eye goggles
Eyesight	Employee Area	Medium	Eye goggles
Eyesight	Guest	Medium	Eye goggles
Eyesight	Public	Medium	Eye goggles
Disease		Low	
Disease	Employee	Low	
Disease	Employee Area	Low	
Disease	Guest	Low	
Disease	Public	Low	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #54

[25] Main Warehouse Stock Room 10:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Robert Connor

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #55

Area Main Warehouse Stock Room 10:

Hazard	Potential Victim	Grading of Risk	Action Taken
Manual handling	All	Medium	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Open dowers		Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #56

[26] Main Warehouse Non Conforming Area:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

- Active Staff : Ryan Swaine
- Active Staff : Derek Lamb
- Active Staff : Catherine Spence
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Emma Clark
- Active Staff : Robert Connor
- Active Staff : Catherine Spence
- Active Staff : Ryan Swaine
- Active Staff : Emma Clark
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Ryan Swaine
- Active Staff : Steve Nixon
- Active Staff : Catherine Spence
- Active Staff : Catherine Spence
- Active Staff : Helen Lamb
- Active Staff : Helen Lamb
- Active Staff : Derek Lamb
- Active Staff : Michael Lamb
- Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #57

Area Main Warehouse Non Conforming Area:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards	All	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	Employee	Low	Awareness
Burns	Employee Area	Low	Awareness
Eyesight	All	Medium	Eye goggles
Eyesight	Public		None
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #58

[27] Main Warehouse Oxygen Bank:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling	All	High	HSE Lifting procedures
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #59

Area Main Warehouse Oxygen Bank:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Burns		Low	None
Burns	Employee	Low	Awareness
Burns	Employee Area	Low	Awareness
Burns	Guest	Low	None
Burns	Public	Low	None
Eyesight	All	Low	Eye goggles
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #60

[28] Main Warehouse QA / Stock Room 3:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Robert Connor

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Chemicals		Low	C.O.S.H.H
Chemicals	Employee	Low	C.O.S.H.H
Chemicals	Employee Area	Low	C.O.S.H.H

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #61

Area Main Warehouse QA / Stock Room 3:

Hazard	Potential Victim	Grading of Risk	Action Taken
Chemicals	Guest	Low	C.O.S.H.H
Chemicals	Public	Low	C.O.S.H.H
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Moving parts of Machinery		Low	None required
Moving parts of Machinery	Employee	Low	None required
Moving parts of Machinery	Employee Area	Low	None required
Moving parts of Machinery	Guest	Low	None required
Moving parts of Machinery	Public	Low	None required
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	HSE Information
Work at height	Employee	Low	HSE Information
Work at height	Employee Area	Low	HSE Information
Work at height	Guest	Low	HSE Information
Work at height	Public	Low	HSE Information
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #62

Area Main Warehouse QA / Stock Room 3:

Hazard	Potential Victim	Grading of Risk	Action Taken
Computer Workstation	Public	Low	HSE Safety Guide
Large Boxes		Medium	General Awareness
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns		Low	Awareness
Burns	Employee	Low	Awareness
Burns	Employee Area	Low	Awareness
Burns	Guest	Low	Awareness
Burns	Public	Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #63

[30] Main Warehouse MD Landing:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Sophie Lines
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #64

Area Main Warehouse MD Landing:

Hazard	Potential Victim	Grading of Risk	Action Taken
Manual handling		Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	All	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation	All	Low	None required
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #65

[32] Main Warehouse Stock Room 1:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #66

Area Main Warehouse Stock Room 1:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Large Boxes		Medium	General Awareness
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #67

Area Main Warehouse Stock Room 1:

Hazard	Potential Victim	Grading of Risk	Action Taken
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Low headroom		Medium	Warnings
Low headroom	Employee	Medium	Warnings
Low headroom	Employee Area	Medium	Warnings
Low headroom	Guest	Medium	Warnings
Low headroom	Public	Medium	Warnings
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #68

[33] Main Warehouse Upstairs Workshop:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Ryan Swaine
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Chemicals		Low	C.O.S.H.H
Chemicals	Employee	Medium	C.O.S.H.H
Chemicals	Employee Area	High	Training
Chemicals	Guest	Low	C.O.S.H.H

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #69

Area Main Warehouse Upstairs Workshop:

Hazard	Potential Victim	Grading of Risk	Action Taken
Chemicals	Public	Low	C.O.S.H.H
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution Sign when wet
slipping/tripping hazards	Employee	Medium	Caution Sign when wet
slipping/tripping hazards	Employee Area	Medium	Caution Sign when wet
slipping/tripping hazards	Guest	Medium	Caution Sign when wet
slipping/tripping hazards	Public	Medium	Caution Sign when wet
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Waste Electronic		Low	Separate Waste Container
Waste Electronic	Employee	Low	Separate Waste Container
Waste Electronic	Employee Area	Low	Separate Waste Container
Waste Electronic	Guest	Low	Separate Waste Container
Waste Electronic	Public	Low	Separate Waste Container
Large Boxes		Medium	General Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #70

Area Main Warehouse Upstairs Workshop:

Hazard	Potential Victim	Grading of Risk	Action Taken
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Warning signs
Electrocution	Employee	High	Warning signs
Electrocution	Employee Area	High	Warning signs
Electrocution	Guest	Low	Warning signs
Electrocution	Public	Low	Warning signs
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	All	Medium	Awareness
Eyesight		Low	Poor eyesight
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Eyesight	Guest	Low	Poor eyesight
Eyesight	Public	Low	Poor eyesight
Disease		Medium	
Disease	Employee	Medium	
Disease	Employee Area	Medium	
Disease	Guest	Medium	
Disease	Public	Medium	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #71

[34] Main Warehouse Goods in Reception:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Sophie Lines
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #72

Area Main Warehouse Goods in Reception:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	High	HSE Lifting procedures
Manual handling	Employee Area	High	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #73

Area Main Warehouse Goods in Reception:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Eyesight		Low	Poor eyesight
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Eyesight	Guest	Low	Poor eyesight
Eyesight	Public	Low	Poor eyesight
Disease		High	
Disease	Employee	High	
Disease	Employee Area	High	
Disease	Guest	High	
Disease	Public	High	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #74

[35] Main Warehouse Repair Area:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Ryan Swaine

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #75

Area Main Warehouse Repair Area:

Hazard	Potential Victim	Grading of Risk	Action Taken
Chemicals		Low	C.O.S.H.H
Chemicals	Employee	Medium	C.O.S.H.H
Chemicals	Employee Area	High	Training
Chemicals	Guest	Low	C.O.S.H.H
Chemicals	Public	Low	C.O.S.H.H
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling		Low	HSE Lifting procedures
Manual handling	Employee	Medium	HSE Lifting procedures
Manual handling	Employee Area	Medium	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #76

Area Main Warehouse Repair Area:

Hazard	Potential Victim	Grading of Risk	Action Taken
Computer Workstation	Public	Low	HSE Safety Guide
Waste Electronic		Low	Seperate Waste Container
Waste Electronic	Employee	Low	Seperate Waste Container
Waste Electronic	Employee Area	Low	Seperate Waste Container
Waste Electronic	Guest	Low	Seperate Waste Container
Waste Electronic	Public	Low	Seperate Waste Container
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution	Employee	Medium	Warning signs
Electrocution	Employee Area	Medium	Warning signs
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	All	Medium	Awareness
Eyesight		Low	Eye goggles
Eyesight	Employee	Medium	Eye goggles
Eyesight	Employee Area	Medium	Eye goggles
Eyesight	Guest	Low	Eye goggles
Low headroom		Medium	Warnings
Low headroom	Employee	Medium	Warnings
Low headroom	Employee Area	Medium	Warnings
Low headroom	Guest	Medium	Warnings
Low headroom	Public	Medium	Warnings
Disease	All	High	
Disease	Employee	Medium	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #77

[36] Main Warehouse SpO2 Cupboard:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		High	Alarms
Fumes	Employee	High	Alarms
Fumes	Employee Area	High	Alarms
Fumes	Guest	High	Alarms
Fumes	Public	High	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #78

Area Main Warehouse SpO2 Cupboard:

Hazard	Potential Victim	Grading of Risk	Action Taken
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #79

[37] Main Warehouse Stairs from Basement to Level

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Robert Connor

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Emma Clark

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Medium	Alarms
Fumes	Employee	Medium	Alarms
Fumes	Employee Area	Medium	Alarms
Fumes	Guest	Medium	Alarms
Fumes	Public	Medium	Alarms
Manual handling	All	Low	HSE Lifting procedures
Pressure Systems		Medium	None required
Pressure Systems	Guest	Medium	None required

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #80

Area Main Warehouse Stairs from Basement to Level 1:

Hazard	Potential Victim	Grading of Risk	Action Taken
Pressure Systems	Public	Medium	None required
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Low headroom		High	Warnings
Low headroom	Employee	High	Warnings
Low headroom	Employee Area	High	Warnings
Low headroom	Guest	High	Warnings
Low headroom	Public	High	Warnings
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #81

[40] Main Warehouse Exhibition / Demo Room:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #82

Area Main Warehouse Exhibition / Demo Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling		Medium	HSE Lifting procedures
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Large Boxes		Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #83

Area Main Warehouse Exhibition / Demo Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Medium	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #84

[41] Main Warehouse Toilets Downstairs:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Robert Connor

Active Staff : Catherine Spence

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
slipping/tripping hazards		Low	None required
slipping/tripping hazards	Employee	Low	None required
slipping/tripping hazards	Employee Area	Low	None required
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #85

Area Main Warehouse Toilets Downstairs:

Hazard	Potential Victim	Grading of Risk	Action Taken
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Disease		Medium	
Disease	Employee	Medium	
Disease	Employee Area	Medium	
Disease	Guest	Medium	
Disease	Public	Medium	
Cleaning Products	Employee	Medium	Store safely and use with care
Cleaning Products	Employee Area	Medium	Store safely and use with care
Cleaning Products	Guest	Medium	Store safely and use with care

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #86

[42] Main Warehouse Toilets:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Ryan Swaine

Active Staff : Philip Crossley

Active Staff : Derek Lamb

Active Staff : Catherine Spence

Active Staff : Robert Connor

Active Staff : Catrin Hird

Active Staff : Catherine Spence

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Emma Clark

Active Staff : Linda Shearing

Active Staff : Catherine Spence

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Aqib Majeed

Active Staff : Aqib Majeed

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Emma Clark

Active Staff : Kate Griffiths

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Michael Lamb

Active Staff : Derek Lamb

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #87

Area Main Warehouse Toilets:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Disease		Medium	
Disease	Employee	Medium	
Disease	Employee Area	Medium	
Disease	Guest	Medium	
Disease	Public	Medium	
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #88

[44] Main Warehouse Stock Room 5 / Server Room

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

- Active Staff : Robert Connor
- Active Staff : Philip Crossley
- Active Staff : Derek Lamb
- Active Staff : Catherine Spence
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Emma Clark
- Active Staff : Catherine Spence
- Active Staff : Ryan Swaine
- Active Staff : Emma Clark
- Active Staff : Michael Green
- Active Staff : Michael Lamb
- Active Staff : Philip Crossley
- Active Staff : Ryan Swaine
- Active Staff : Steve Nixon
- Active Staff : Catherine Spence
- Active Staff : Catherine Spence
- Active Staff : Helen Lamb
- Active Staff : Helen Lamb
- Active Staff : Derek Lamb
- Active Staff : Michael Lamb
- Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	All	Low	General awareness
Chemicals	Employee	Low	Training
Chemicals	Employee Area	Low	Training
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #89

Area Main Warehouse Stock Room 5 / Server Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #90

Area Main Warehouse Stock Room 5 / Server Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Low headroom	All	Medium	Warnings
Low headroom	Public	Low	Warnings
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #91

[45] Main Warehouse Vandagraph workshop:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Catrin Hird
Active Staff : Ryan Swaine
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Catrin Hird
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Medium	General awareness
Blades	Employee	Medium	General awareness
Blades	Employee Area	Medium	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Medium	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #92

Area Main Warehouse Vandagraph workshop:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution Sign when wet
slipping/tripping hazards	Employee	Medium	Caution Sign when wet
slipping/tripping hazards	Employee Area	Medium	Caution Sign when wet
slipping/tripping hazards	Guest	Medium	Caution Sign when wet
slipping/tripping hazards	Public	Medium	Caution Sign when wet
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Waste Electronic		Low	Separate Waste Container
Waste Electronic	Employee	Low	Separate Waste Container
Waste Electronic	Employee Area	Low	Separate Waste Container
Waste Electronic	Guest	Low	Separate Waste Container
Waste Electronic	Public	Low	Separate Waste Container
Large Boxes		Medium	General Awareness
Large Boxes	Employee	Medium	General Awareness
Large Boxes	Employee Area	Medium	General Awareness
Large Boxes	Guest	Medium	General Awareness
Large Boxes	Public	Medium	General Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #93

Area Main Warehouse Vandagraph workshop:

Hazard	Potential Victim	Grading of Risk	Action Taken
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution	Employee	Medium	Warning signs
Electrocution	Employee Area	Medium	Warning signs
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns		Low	None
Burns	Employee	Medium	Awareness
Burns	Employee Area	Medium	Awareness
Burns	Guest	Low	None
Burns	Public	Low	None
Eyesight		Low	Eye goggles
Eyesight	Employee	Low	Eye goggles
Eyesight	Employee Area	Low	Eye goggles
Eyesight	Guest	Low	Eye goggles
Eyesight	Public	Low	Eye goggles
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #94

[49] Main Warehouse Path way:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Linda Shearing
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Catrin Hird
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard
Disease

Potential Victim
All

Grading of Risk
Low

Action Taken

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #95

Area Main Warehouse Path way:

Hazard	Potential Victim	Grading of Risk	Action Taken
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #96

[50] Main Warehouse Corridor Library:

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catherine Spence
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Sophie Lines
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Low temperature	All	Low	Staff have control
Manual handling slipping/tripping hazards	All	Low	HSE Lifting procedures Caution
Large Boxes	All	Low	General Awareness
Power Cuts Lighting	All	Low	Emergency Lighting/Signs
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #97

[51] Ghyll House Room 6 - Small Loft:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catrin Hird

Active Staff : Catrin Hird

Active Staff : Kate Griffiths

Active Staff : Michael Lamb

Active Staff : Steve Nixon

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #98

Area Ghyll House Room 6 - Small Loft:

Hazard	Potential Victim	Grading of Risk	Action Taken
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #99

[52] Ghyll House Office 1 - Main Office:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Catrin Hird
Active Staff : Catherine Spence
Active Staff : Emily Hanson
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Kate Griffiths
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #100

Area Ghyll House Office 1 - Main Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open drawers		Low	Awareness
External Hazards	Guest	Medium	Restricted area

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #101

Area Ghyll House Office 1 - Main Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #102

[53] Ghyll House Office 3 - Marketing Catrin office :

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Kate Griffiths

Active Staff : Sophie Lines

Active Staff : Zoey Teal

Active Staff : Michael Lamb

Active Staff : Catrin Hird

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Kate Griffiths

Active Staff : Michael Lamb

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #103

Area Ghyll House Office 3 - Marketing Catrin office :

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #104

[54] Ghyll House Office 5 - Steve Nixon Office:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #105

Area Ghyll House Office 5 - Steve Nixon Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #106

[55] Ghyll House Office 4 - Steve Hardaker :

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Ryan Swaine

Active Staff : Derek Lamb

Active Staff : Catrin Hird

Active Staff : Kate Griffiths

Active Staff : Sophie Lines

Active Staff : Zoey Teal

Active Staff : Catrin Hird

Active Staff : Catrin Hird

Active Staff : Kate Griffiths

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Helen Lamb

Active Staff : Helen Lamb

Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #107

Area Ghyll House Office 4 - Steve Hardaker :

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #108

[56] Ghyll House Room 7- Big Loft:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Michael Lamb
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Kate Griffiths
Active Staff : Michael Lamb
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades		Low	None required
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #109

Area Ghyll House Room 7- Big Loft:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #110

[57] Ghyll House Room 2 - Meeting Room:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Catrin Hird
Active Staff : Catherine Spence
Active Staff : Emily Hanson
Active Staff : Michael Green
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Robert Connor
Active Staff : Linda Shearing
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard
Blades

Potential Victim

Grading of Risk
Low

Action Taken
None required

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #111

Area Ghyll House Room 2 - Meeting Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	Employee	Low	None required
Blades	Employee Area	Low	None required
Blades	Guest	Low	None required
Blades	Public	Low	None required
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Medium	Caution
Work at height	All	Low	Awareness
Computer Workstation		Low	HSE Safety Guide
Computer Workstation	Employee	Low	HSE Safety Guide
Computer Workstation	Employee Area	Low	HSE Safety Guide
Computer Workstation	Guest	Low	HSE Safety Guide
Computer Workstation	Public	Low	HSE Safety Guide
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #112

Area Ghyll House Room 2 - Meeting Room:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	Employee Area	Low	Awareness
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
External Hazards	Guest	Medium	Restricted area
External Hazards	Public	Medium	Restricted area
Eyesight	Employee	Low	Poor eyesight
Eyesight	Employee Area	Low	Poor eyesight

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #113

[58] Ghyll House - Kitchen:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Helen Lamb
Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Catrin Hird
Active Staff : Catherine Spence
Active Staff : Emily Hanson
Active Staff : Michael Green
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Linda Shearing
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #114

Area Ghyll House - Kitchen:

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	Employee	High	General awareness
Blades	Employee Area	High	General awareness
Blades	Guest	Medium	General awareness
Blades	Public	Low	General awareness
Faulty Electricals		Low	PAT Testing / User Responsibility
Faulty Electricals	Employee	Low	PAT Testing / User Responsibility
Faulty Electricals	Employee Area	Low	PAT Testing / User Responsibility
Faulty Electricals	Guest	Low	PAT Testing / User Responsibility
Faulty Electricals	Public	Low	PAT Testing / User Responsibility
Fumes		Low	Alarms
Fumes	Employee	Low	Alarms
Fumes	Employee Area	Low	Alarms
Fumes	Guest	Low	Alarms
Fumes	Public	Low	Alarms
Manual handling	All	Low	HSE Lifting procedures
slipping/tripping hazards		Medium	Caution Sign when wet
slipping/tripping hazards	Employee	Medium	Caution Sign when wet
slipping/tripping hazards	Employee Area	Medium	Caution Sign when wet
slipping/tripping hazards	Guest	Medium	Caution Sign when wet
slipping/tripping hazards	Public	Medium	Caution Sign when wet
Work at height		Low	Awareness
Work at height	Employee	Low	Awareness
Work at height	Employee Area	Low	Awareness
Work at height	Guest	Low	Awareness
Work at height	Public	Low	Awareness
Power Cuts Lighting		Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee	Low	Emergency Lighting/Signs
Power Cuts Lighting	Employee Area	Low	Emergency Lighting/Signs
Power Cuts Lighting	Guest	Low	Emergency Lighting/Signs
Power Cuts Lighting	Public	Low	Emergency Lighting/Signs
Electrocution		Low	Awareness
Electrocution	Employee	Low	Awareness
Electrocution	Employee Area	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #115

Area Ghyll House - Kitchen:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	Guest	Low	Awareness
Electrocution	Public	Low	Awareness
Open dowers		Low	Awareness
Open dowers	Employee	Low	Awareness
Open dowers	Employee Area	Low	Awareness
Open dowers	Guest	Low	Awareness
Open dowers	Public	Low	Awareness
Burns	All	High	WArning signs
Burns	Public	Medium	WArning signs
Disease		Medium	
Disease	Employee	Medium	
Disease	Employee Area	Medium	
Disease	Guest	Medium	
Disease	Public	Medium	
Cleaning Products	Employee	Medium	Store safely and use with care
Cleaning Products	Employee Area	Medium	Store safely and use with care
Cleaning Products	Guest	Medium	Store safely and use with care

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #116

[60] Ghyll House - Garden:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Catherine Spence
Active Staff : Emily Hanson
Active Staff : Michael Green
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Robert Connor
Active Staff : Linda Shearing
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #117

[61] Ghyll House Small Bathroom:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Helen Lamb
Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	All	Low	PAT Testing / User Responsibility
slipping/tripping hazards	All	Medium	Caution
Power Cuts Lighting	All	Low	Emergency Lighting/Signs
Electrocution	All	Low	Awareness

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #118

Area Ghyll House Small Bathroom:

Hazard	Potential Victim	Grading of Risk	Action Taken
Disease	All	Medium	
Cleaning Products	Employee	Medium	Store safely and use with care
Cleaning Products	Employee Area	Medium	Store safely and use with care
Cleaning Products	Guest	Medium	Store safely and use with care

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #119

[62] Ghyll House Big Bathroom:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Helen Lamb
Active Staff : Sophie Lines
Active Staff : Ryan Swaine
Active Staff : Robert Connor
Active Staff : Philip Crossley
Active Staff : Derek Lamb
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	All	Low	PAT Testing / User Responsibility
slipping/tripping hazards	All	Medium	Caution
Power Cuts Lighting	All	Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #120

Area Ghyll House Big Bathroom:

Hazard	Potential Victim	Grading of Risk	Action Taken
Electrocution	All	Low	Awareness
Disease	All	Medium	
Cleaning Products	Employee	Medium	Store safely and use with care
Cleaning Products	Employee Area	Medium	Store safely and use with care
Cleaning Products	Guest	Medium	Store safely and use with care

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #121

[63] Main Warehouse Stairs from Level 1 to Level 2

Responsibility : Derek Lamb : HSE Officer : Derek Lamb

Active Staff : Derek Lamb
Active Staff : Robert Connor
Active Staff : Emily Hanson
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	All	Medium	Alarms
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
Pressure Systems	Guest	Medium	None required
Pressure Systems	Public	Medium	None required
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Low	None required
slipping/tripping hazards	Public	Low	None required
Work at height	All	Low	Awareness
Power Cuts Lighting	All	Low	Emergency Lighting/Signs
Low headroom	All	High	Warnings

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #122

Area Main Warehouse Stairs from Level 1 to Level 2:

Hazard	Potential Victim	Grading of Risk	Action Taken
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #123

[64] Ghyll House - Hall:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Helen Lamb
Active Staff : Catherine Spence
Active Staff : Emily Hanson
Active Staff : Michael Green
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Emma Clark
Active Staff : Linda Shearing
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	All	Low	PAT Testing / User Responsibility

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #124

Area Ghyll House - Hall:

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	All	Low	Alarms
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
Poor Lighting	All	Low	None required
slipping/tripping hazards	All	Medium	Caution
Large Boxes	All	Medium	General Awareness
Power Cuts Lighting	All	Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assesment
AND
Fire Assesment
19/Mar/2026
Page: #125

[65] Ghyll House - 1st floor landing:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb
Active Staff : Helen Lamb
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Kate Griffiths
Active Staff : Sophie Lines
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Aqib Majeed
Active Staff : Aqib Majeed
Active Staff : Catrin Hird
Active Staff : Emily Hanson
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Michael Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Faulty Electricals	All	Low	PAT Testing / User Responsibility
Fumes	All	Low	Alarms
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
Poor Lighting	All	Low	None required

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #126

Area Ghyll House - 1st floor landing:

Hazard	Potential Victim	Grading of Risk	Action Taken
slipping/tripping hazards	All	Medium	Caution
Large Boxes	All	Medium	General Awareness
Power Cuts Lighting	All	Low	Emergency Lighting/Signs

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #127

[66] Ghyll House - Stairs ground floor to 1st floor:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Sophie Lines

Active Staff : Zoey Teal

Active Staff : Ryan Swaine

Active Staff : Catrin Hird

Active Staff : Aqib Majeed

Active Staff : Aqib Majeed

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Emma Clark

Active Staff : Kate Griffiths

Active Staff : Michael Green

Active Staff : Michael Lamb

Active Staff : Philip Crossley

Active Staff : Ryan Swaine

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Michael Lamb

Hazard

Potential Victim

Grading of Risk

Action Taken

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #128

[67] Ghyll House - Stairs 1st floor to 2nd floor:

Responsibility : Derek Lamb : HSE Officer : Helen Lamb

Active Staff : Derek Lamb

Active Staff : Helen Lamb

Active Staff : Zoey Teal

Active Staff : Catrin Hird

Active Staff : Aqib Majeed

Active Staff : Aqib Majeed

Active Staff : Catrin Hird

Active Staff : Emily Hanson

Active Staff : Emma Clark

Active Staff : Kate Griffiths

Active Staff : Michael Lamb

Active Staff : Steve Nixon

Active Staff : Zoey Teal

Active Staff : Catherine Spence

Active Staff : Catherine Spence

Active Staff : Catrin Hird

Active Staff : Sophie Lines

Active Staff : Michael Lamb

Hazard

Potential Victim

Grading of Risk

Action Taken

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #129

[68] Main Warehouse Stock Room 15:

Responsibility : : HSE Officer :
Active Staff : Robert Connor
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Catrin Hird
Active Staff : Emma Clark
Active Staff : Kate Griffiths
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Zoey Teal
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Catrin Hird
Active Staff : Sophie Lines
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Fumes	All	Low	Alarms
Manual handling	All	Medium	HSE Lifting procedures
slipping/tripping hazards	All	Medium	Caution
Work at height	All	Low	Awareness
Power Cuts Lighting	All	Low	Emergency Lighting/Signs
Drop Heavy Items	Employee Area	Low	Steel Shoes Supplied

VIAMED
H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #130

[69] Main Warehouse MD Office:

Responsibility : : HSE Officer :
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Robert Connor
Active Staff : Catherine Spence
Active Staff : Ryan Swaine
Active Staff : Emma Clark
Active Staff : Michael Green
Active Staff : Michael Lamb
Active Staff : Philip Crossley
Active Staff : Ryan Swaine
Active Staff : Steve Nixon
Active Staff : Catherine Spence
Active Staff : Catherine Spence
Active Staff : Helen Lamb
Active Staff : Helen Lamb
Active Staff : Derek Lamb
Active Staff : Michael Lamb
Active Staff : Derek Lamb

Hazard	Potential Victim	Grading of Risk	Action Taken
Blades	All	Low	None required
Faulty Electricals	All	Low	PAT Testing / User Responsibility
Fumes	All	Low	Alarms
Manual handling	Employee	Low	HSE Lifting procedures
Manual handling	Employee Area	Low	HSE Lifting procedures
Manual handling	Guest	Low	HSE Lifting procedures
slipping/tripping hazards	Employee	Medium	Caution
slipping/tripping hazards	Employee Area	Medium	Caution
slipping/tripping hazards	Guest	Medium	Caution
slipping/tripping hazards	Public	Low	Caution
Computer Workstation	All	Low	HSE Safety Guide
Power Cuts Lighting	All	Low	Emergency Lighting/Signs
Electrocution	All	Low	Awareness
Open dowers	All	Low	Awareness
Eyesight	Employee	Low	Poor eyesight

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H.S.E.
Risk Assessment
AND
Fire Assessment
19/Mar/2026
Page: #131

Area Main Warehouse MD Office:

Hazard	Potential Victim	Grading of Risk	Action Taken
Eyesight	Employee Area	Low	Poor eyesight