

Renewed ok HC

Sheet1

Risks / Hazards and 7.1.4 Environment Of Operations

Personnel Questionnaire

Risks / Hazards and 7.1.4 Environment Of Operations				
Personnel Questionnaire				
Name:	Area:	If there is a problem what is the Level of Risk?		
Date:	Personal and Personal Working Area	Yes	No	Low
8.8.22	Is the work area clean and tidy?	✓	Medium	High
	Is there sufficient lighting?	✓		
	Is the temperature comfortable?	✓		
	Is the humidity comfortable?	✓		
	Is the heating comfortable?	✓		
	Is there any problem with air flow?	✓		
	Are there any problems with hygiene?	✓		
	Is the area around the workstation / workbench clear of any obstructions?	✓		
	Are walkways clear of obstructions?	✓		
	Are items stacked on shelving properly?	✓		
	Is the flooring slippery, uneven, sloped or have holes?	✓		
	Is there any loose or ripped carpeting?	✓		
	Are radiators clear of anything combustible?	✓		
	Do any cables or wires run across the floor?	✓		
	Are all electrical cables in good condition?	✓		

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15 Is there space within and around the workstation / workbench to work?	✓				
16 Are there any sources of distracting noise?		✓			
17 Are there any problems with static electricity?		✓			
18 Is there a Fire extinguisher in the working area?		✓			
19 Have you been trained in the use of Fire extinguishers and fire prevention techniques?		✓			
20 Do you know that information on fire extinguishers - location and uses is in intrastats?	✓				
21 Do you know what to do in the event of a fire?		✓			
22 Are you aware of the fire assembly point?	?				
23 Do you know what and where the fire alarm is?	?				
26 Is protective clothing and equipment provided where needed?	✓				
27 Is it effective?	✓				
28 Do you do any lifting, if no proceed to question 49.	✓				
29 Does the task involve holding a load away from your body?	✓				
30 Does the task involve reaching upwards?	✓				
31 Does the task involve strenuous pushing or pulling?	✓				
32 Does the task involve moving or carrying a load over a long distance?	✓				
33 Does the task involve excessive or continuous lifting?	✓				
34 Does the task involve stooping to lift or lower the load?	✓	✓			
35 Does the task involve twisting the trunk?	✓	✓			

36 Does the task involve repetitive or prolonged handling?				
37 Does the task involve unusual strength or height?				
38 Does the task involve sudden / unpredictable movements?				
39 Are there others to assist with lifting?				
40 Are packages heavy?				
41 Are packages bulky?				
42 Are packages difficult to hold?				
43 Are packages unstable?				
44 Do packages have contents that are sharp?				
45 Do packages have contents that are awkward in size?				
46 Do packages have contents that are potentially dangerous?				
47 Do packages have contents that are likely to move?				
48 Do packages have Hazardous substances present?				
49 Have you been trained on good ergonomic practices?				
50 Have you been given all available information on the use of display screen equipment?				
51 Is there a system to report faults relating to equipment including display, computer etc?				
52 Are you taking appropriate breaks from your computer screen?				
53 Is your chair in good working condition and adjustable?				
54 Do you sit correctly in the chair?				
55 Can you place both feet flat on the floor?				

56 If not, is a footrest provided?	
57 Is your chair adjusted to the proper height for your work station?	✓
58 Is the desk high enough for you to sit comfortably?	✓
59 Can you work comfortably at your workstation?	
60 Is the screen free from glare and reflections?	
61 If not, is a screen filter provided?	
62 Do you know you Viamed pays for your annual eye tests?	✓
63 Do you have yours eyes tested annually?	✓
64 Do you have a pre-existing medical condition or health problem?	✓
65 Are you pregnant?	
66 Do you think you work in a non-discriminatory Atmosphere?	✓
67 Do you think you work in a calm Atmosphere?	✓
68 Do you think you work in a non-confrontational Atmosphere?	✓
69 Do you feel burnt out?	✓
70 Can we do anything to be emotionally protective in the current environment?	✓
71 Are Management Approachable to Staff Issues?	✓
72 Is the Management Response to Staff Concerns / Issues ok?	✓

Q19 #267862

Renewed On 1/12/2022

Sheet 1

Risks / Hazards and 7.1.4 Environment Of Operations					
Personnel Questionnaire					
		Area: Office at 17 Station Road			
Name:	Steve Hardaker			If there is a problem what is the Level of Risk?	
Date:	18/08/22	Yes	No	Low	Medium
1	Is the work area clean and tidy?	✓			
2	Is there sufficient lighting?	✓			
3	Is the temperature comfortable?	✓			
3	Is the humidity comfortable?	✓			
4	Is the heating comfortable?	✓			
5	Is there any problem with air flow?	✓			
6	Are there any problems with hygiene?	✓			
7	Is the area around the workstation / workbench clear of any obstructions?	✓			
8	Are walkways clear of obstructions?	✓			
9	Are items stacked on shelving properly?	✓			
10	Is the flooring slippery, uneven, sloped or have holes?	✓			
11	Is there any loose or ripped carpeting?	✓			
12	Are radiators clear of anything combustible?	✓			
13	Do any cables or wires run across the floor?	✓			
14	Are all electrical cables in good condition?	✓			

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15 Is there space within and around the workstation / workbench to work?	✓				
16 Are there any sources of distracting noise?		✓			
17 Are there any problems with static electricity?			✓		
18 Is there a Fire extinguisher in the working area?		✓			
19 Have you been trained in the use of Fire extinguishers and fire prevention techniques?					
20 Do you know that information on fire extinguishers - location and uses is in intrastats?	✓				
21 Do you know what to do in the event of a fire?	✓				
22 Are you aware of the fire assembly point?	✓				
23 Do you know what and where the fire alarm is?	✓				
26 Is protective clothing and equipment provided where needed?	✓				
27 Is it effective?	✓				
28 Do you do any lifting, if no proceed to question 49.	✓				
29 Does the task involve holding a load away from your body?					
30 Does the task involve reaching upwards?					
31 Does the task involve strenuous pushing or pulling?					
32 Does the task involve moving or carrying a load over a long distance?					
33 Does the task involve excessive or continuous lifting?					
34 Does the task involve stooping to lift or lower the load?					
35 Does the task involve twisting the trunk?					

Sheet 1

36	Does the task involve repetitive or prolonged handling?					
37	Does the task involve unusual strength or height?					
38	Does the task involve sudden / unpredictable movements?					
39	Are there others to assist with lifting?					
40	Are packages heavy?					
41	Are packages bulky?					
42	Are packages difficult to hold?					
43	Are packages unstable?					
44	Do packages have contents that are sharp?					
45	Do packages have contents that are awkward in size?					
46	Do packages have contents that are potentially dangerous?					
47	Do packages have contents that are likely to move?					
48	Do packages have Hazardous substances present?					
49	Have you been trained on good ergonomic practices?					
50	Have you been given all available information on the use of display screen equipment?					
51	Is there a system to report faults relating to equipment including display, computer etc?					
52	Are you taking appropriate breaks from your computer screen?					
53	Is your chair in good working condition and adjustable?					
54	Do you sit correctly in the chair?					
55	Can you place both feet flat on the floor?					

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56 If not, is a footrest provided?	n/a
57 Is your chair adjusted to the proper height for your work station?	✓
58 Is the desk high enough for you to sit comfortably?	✓
59 Can you work comfortably at your workstation?	✓
60 Is the screen free from glare and reflections?	✓
61 If not, is a screen filter provided?	n/a
62 Do you know you Viamed pays for your annual eye tests?	✓
63 Do you have yours eyes tested annually?	✓
64 Do you have a pre-existing medical condition or health problem?	✓
65 Are you pregnant?	✓
66 Do you think you work in a non-discriminatory Atmosphere?	✓
67 Do you think you work in a calm Atmosphere?	✓
68 Do you think you work in a non-confrontational Atmosphere?	✓
69 Do you feel burnt out?	✓
70 Can we do anything to be emotionally protective in the current environment?	✓
71 Are Management Approachable to Staff Issues?	✓
72 Is the Management Response to Staff Concerns / Issues ok?	✓

Q13 cables on floor
 Q16 noise
 Q40 Q41 lifting

267824
 Revised HC
 22-8-22 Ok

Sheet1

Risks / Hazards and 7.1.4 Environment Of Operations					
Personnel Questionnaire					
	Area: Office Window WorkHouse		If there is a problem what is the Level of Risk?		
	Yes	No	Low	Medium	High
1 Is the work area clean and tidy?	✓				
2 Is there sufficient lighting?	✓				
3 Is the temperature comfortable?	✓				
3 Is the humidity comfortable?	✓				
4 Is the heating comfortable?	✓				
5 Is there any problem with air flow?	✓				
6 Are there any problems with hygiene?	✓				
Is the area around the workstation / workbench clear of any obstructions?	✓				
8 Are walkways clear of obstructions?	✓				
9 Are items stacked on shelving properly?	✓				
10 Is the flooring slippery, uneven, sloped or have holes?	✓				
11 Is there any loose or ripped carpeting?	✓				
12 Are radiators clear of anything combustible?	✓				
13 Do any cables or wires run across the floor?	✓				
14 Are all electrical cables in good condition?	✓				

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15	Is there space within and around the workstation / workbench to work?	/	/	/
16	Are there any sources of distracting noise?	/	/	/
17	Are there any problems with static electricity?	/	/	/
18	Is there a Fire extinguisher in the working area?	/	/	/
19	Have you been trained in the use of Fire extinguishers and fire prevention techniques?	/	/	/
20	Do you know that information on fire extinguishers - location and uses is in intrastats?	/	/	/
21	Do you know what to do in the event of a fire?	/	/	/
22	Are you aware of the fire assembly point?	/	/	/
23	Do you know what and where the fire alarm is?	/	/	/
26	Is protective clothing and equipment provided where needed?	/	/	/
27	Is it effective?	/	/	/
28	Do you do any lifting, if no proceed to question 49.	/	/	/
29	Does the task involve holding a load away from your body?	/	/	/
30	Does the task involve reaching upwards?	/	/	/
31	Does the task involve strenuous pushing or pulling?	/	/	/
32	Does the task involve moving or carrying a load over a long distance?	/	/	/
33	Does the task involve excessive or continuous lifting?	/	/	/
34	Does the task involve stooping to lift or lower the load?	/	/	/
35	Does the task involve twisting the trunk?	/	/	/

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36 Does the task involve repetitive or prolonged handling?	✓		
37 Does the task involve unusual strength or height?	✓		
38 Does the task involve sudden / unpredictable movements?	✓		
39 Are there others to assist with lifting?	✓		
40 Are packages heavy?	✓		
41 Are packages bulky?	✓		
42 Are packages difficult to hold?	✓		
43 Are packages unstable?	✓		
44 Do packages have contents that are sharp?	✓		
45 Do packages have contents that are awkward in size?	✓		
46 Do packages have contents that are potentially dangerous?	✓		
47 Do packages have contents that are likely to move?	✓		
48 Do packages have Hazardous substances present?	✓		
49 Have you been trained on good ergonomic practices?	✓		
50 Have you been given all available information on the use of display screen equipment?	✓		
Is there a system to report faults relating to equipment including display, computer etc?	✓		
51 Are you taking appropriate breaks from your computer screen?	✓		
52 Is your chair in good working condition and adjustable?	✓		
53 Do you sit correctly in the chair?	✓		
54 Can you place both feet flat on the floor?	✓		

Sheet 1

56 If not, is a footrest provided?	✓		
57 Is your chair adjusted to the proper height for your work station?	✓		
58 Is the desk high enough for you to sit comfortably?	✓		
59 Can you work comfortably at your workstation?	✓		
60 Is the screen free from glare and reflections?	✓		
61 If not, is a screen filter provided?	✓		
62 Do you know you Vlamed pays for your annual eye tests?	✓		
63 Do you have yours eyes tested annually?	✓		
64 Do you have a pre-existing medical condition or health problem?	✓		
65 Are you pregnant?	✓		
66 Do you think you work in a non-discriminatory Atmosphere?	✓		
67 Do you think you work in a calm Atmosphere?	✓		
68 Do you think you work in a non-confrontational Atmosphere?	✓		
69 Do you feel burnt out?	✓		
70 Can we do anything to be emotionally protective in the current environment?	✓		
71 Are Management Approachable to Staff Issues?	✓		
72 Is the Management Response to Staff Concerns / Issues ok?	✓		

We are aware

11/8/22

Q13 color # 267812

Renewed on
1/1 22-8-22

Sheet1

Risks / Hazards and 7.1.4 Environment Of Operations
Personnel Questionnaire

Name:	Area:	If there is a problem what is the Level of Risk?			Notes	
Date:		Yes	No	Low	Medium	High
1	Is the work area clean and tidy?	✓				
2	Is there sufficient lighting?	✓				
3	Is the temperature comfortable?	✓				
4	Is the humidity comfortable?	✓				
5	Is the heating comfortable?	✓				
6	Is there any problem with air flow?	✓				
7	Is the area around the workstation / workbench clear of any obstructions?	✓				
8	Are walkways clear of obstructions?	✓				
9	Are items stacked on shelving properly?	✓				
10	Is the flooring slippery, uneven, sloped or have holes?	✓				
11	Is there any loose or ripped carpeting?	✓				
12	Are radiators clear of anything combustible?	✓				
13	Do any cables or wires run across the floor?	✓				
14	Are all electrical cables in good condition?	✓				

✓

Sheet1

15 Is there space within and around the workstation / workbench to work?	✓	
16 Are there any sources of distracting noise?	✓	✓
17 Are there any problems with static electricity?		
18 Is there a Fire extinguisher in the working area?	✓	
19 Have you been trained in the use of Fire extinguishers and fire prevention techniques?		
20 Do you know that information on fire extinguishers - location and uses is in intrastats?	✓	
21 Do you know what to do in the event of a fire?	✓	
22 Are you aware of the fire assembly point?	✓	
23 Do you know what and where the fire alarm is?	✓	
26 Is protective clothing and equipment provided where needed?	✓	
27 Is it effective?	✓	
28 Do you do any lifting, if no proceed to question 49.	✓	
29 Does the task involve holding a load away from your body?	✓	
30 Does the task involve reaching upwards?	✓	
31 Does the task involve strenuous pushing or pulling?	✓	
32 Does the task involve moving or carrying a load over a long distance?	✓	
33 Does the task involve excessive or continuous lifting?	✓	
34 Does the task involve stooping to lift or lower the load?	✓	
35 Does the task involve twisting the trunk?	✓	

ok ✓

36 Does the task involve repetitive or prolonged handling?	✓		
37 Does the task involve unusual strength or height?	✓		
38 Does the task involve sudden / unpredictable movements?	✓		
39 Are there others to assist with lifting?	✓		
40 Are packages heavy?	✓		
41 Are packages bulky?	✓		
42 Are packages difficult to hold?	✓		
43 Are packages unstable?	✓		
44 Do packages have contents that are sharp?	✓		
45 Do packages have contents that are awkward in size?	✓		
46 Do packages have contents that are potentially dangerous?	✓		
47 Do packages have contents that are likely to move?	✓		
48 Do packages have Hazardous substances present?	✓		
49 Have you been trained on good ergonomic practices?	✓		
50 Have you been given all available information on the use of display screen equipment?	✓		
51 Is there a system to report faults relating to equipment including display, computer etc?	✓		
52 Are you taking appropriate breaks from your computer screen?	✓		
53 Is your chair in good working condition and adjustable?	✓		
54 Do you sit correctly in the chair?	✓		
55 Can you place both feet flat on the floor?	✓		

Oxygen Sensors

Sheet1

56 If not, is a footrest provided?	✓/A
57 Is your chair adjusted to the proper height for your work station?	✓
58 Is the desk high enough for you to sit comfortably?	✓
59 Can you work comfortably at your workstation?	✓
60 Is the screen free from glare and reflections?	✓
61 If not, is a screen filter provided?	✓
62 Do you know you Viamed pays for your annual eye tests?	✓
63 Do you have yours eyes tested annually?	✓
64 Do you have a pre-existing medical condition or health problem?	✓
65 Are you pregnant?	✓
66 Do you think you work in a non-discriminatory Atmosphere?	✓
67 Do you think you work in a calm Atmosphere?	✓
68 Do you think you work in a non-confrontational Atmosphere?	✓
69 Do you feel burnt out?	✓
70 Can we do anything to be emotionally protective in the current environment?	✓
71 Are Management Approachable to Staff Issues?	✓
72 Is the Management Response to Staff Concerns / Issues ok?	✓

need to book appointment

Q53 chair
#267827

Renewed HR
on 22-8-22

Sheet1

Risks / Hazards and 7.1.4 Environment Of Operations
Personnel Questionnaire

Name:	Date:	Area: Home Office		If there is a problem what is the Level of Risk?		Notes
		Yes	No	Low	Medium	High
Personal and Personal Working Area						
1 Is the work area clean and tidy?		✓				
2 Is there sufficient lighting?		✓				
3 Is the temperature comfortable?		✓				
3 Is the humidity comfortable?		✓				
4 Is the heating comfortable?		✓				
5 Is there any problem with air flow?		✓				
6 Are there any problems with hygiene?		✓				
Is the area around the workstation / workbench clear of any obstructions?		✓				
7 Obstructions?		✓				
8 Are walkways clear of obstructions?		✓				
9 Are items stacked on shelving properly?		✓				
10 Is the flooring slippery, uneven, sloped or have holes?		✓				
11 Is there any loose or ripped carpeting?		✓				
12 Are radiators clear of anything combustible?		✓				
13 Do any cables or wires run across the floor?		✓	✓			
14 Are all electrical cables in good condition?		✓				

Sheet1

15 Is there space within and around the workstation / workbench to work?	✓		
16 Are there any sources of distracting noise?	✓		
17 Are there any problems with static electricity?	✓		
18 Is there a Fire extinguisher in the working area?			3-1500m
19 Have you been trained in the use of Fire extinguishers and fire prevention techniques?	✓		
20 Do you know that information on fire extinguishers - location and uses is in intrastats?	✓		
21 Do you know what to do in the event of a fire?	✓		
22 Are you aware of the fire assembly point?	✓		
23 Do you know what and where the fire alarm is?	✓		
24 Is protective clothing and equipment provided where needed?	n/a		
25 Is it effective?	n/a		
26 Do you do any lifting, if no proceed to question 49.	✓		
27 Does the task involve holding a load away from your body?			
28 Does the task involve reaching upwards?			
29 Does the task involve strenuous pushing or pulling?			
30 Does the task involve moving or carrying a load over a long distance?			
31 Does the task involve excessive or continuous lifting?			
32 Does the task involve stooping to lift or lower the load?			
33 Does the task involve twisting the trunk?			

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36 Does the task involve repetitive or prolonged handling?	
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45 Do packages have contents that are awkward in size?	
46 Do packages have contents that are potentially dangerous?	
47 Do packages have contents that are likely to move?	
48 Do packages have Hazardous substances present?	
49 Have you been trained on good ergonomic practices?	✓
50 Have you been given all available information on the use of display screen equipment?	✓
51 Is there a system to report faults relating to equipment including display, computer etc?	✓
52 Are you taking appropriate breaks from your computer screen?	✓
53 Is your chair in good working condition and adjustable?	✓
54 Do you sit correctly in the chair?	✓
55 Can you place both feet flat on the floor?	✓

Sheet1

56 If not, is a footrest provided?	NIA
57 Is your chair adjusted to the proper height for your work station?	✓
58 Is the desk high enough for you to sit comfortably?	✓
59 Can you work comfortably at your workstation?	✓
60 Is the screen free from glare and reflections?	✓
61 If not, is a screen filter provided?	
62 Do you know you Viamed pays for your annual eye tests?	✓
63 Do you have yours eyes tested annually?	
64 Do you have a pre-existing medical condition or health problem?	✓
65 Are you pregnant?	✓
66 Do you think you work in a non-discriminatory Atmosphere?	✓
67 Do you think you work in a calm Atmosphere?	✓
68 Do you think you work in a non-confrontational Atmosphere?	✓
69 Do you feel burnt out?	✓
70 Can we do anything to be emotionally protective in the current environment?	✓
71 Are Management Approachable to Staff Issues?	✓
72 Is the Management Response to Staff Concerns / Issues ok?	✓