

## **DIT FOUNDATION**

## **SAFETY STATEMENT**

**2014**



<b>Table of Contents</b>	
<b>DIT FOUNDATION EMERGENCY CONTACT DETAILS</b>	<b>3</b>
<b>INTRODUCTION</b>	<b>5</b>
<b>SAFETY RESPONSIBILITIES</b>	<b>6</b>
<b>DISCIPLINARY ACTION</b>	<b>9</b>
<b>HEALTH AND SAFETY CONSULTATION</b>	<b>9</b>
<b>PROVISION OF INFORMATION</b>	<b>10</b>
<b>RESOURCES</b>	<b>10</b>
<b>SAFE SYSTEMS OF WORK</b>	<b>10</b>
<b>PROCUREMENT CONTROL</b>	<b>10</b>
<b>INSPECTION PROCEDURES</b>	<b>11</b>
<b>TRAINING</b>	<b>11</b>
<b>EMERGENCY PLANNING AND RESPONSE</b>	<b>11</b>
<b>FIRST-AID</b>	<b>13</b>
<b>INCIDENT REPORTING AND INVESTIGATION</b>	<b>14</b>
<b>HAZARD REPORTING</b>	<b>14</b>
<b>MANAGEMENT OF CONTRACTORS/SERVICE PROVIDERS</b>	<b>14</b>
<b>PERSONAL PROTECTIVE EQUIPMENT (PPE)</b>	<b>14</b>
<b>ERGONOMICS</b>	<b>15</b>
<b>WELFARE PROVISIONS</b>	<b>15</b>
<b>SENSITIVE WORK GROUPS</b>	<b>15</b>
<b>LONE, OUT OF HOURS ACCESS</b>	<b>16</b>
<b>WORK PLACEMENT</b>	<b>16</b>
<b>TRIPS/TRAVEL</b>	<b>16</b>
<b>STAFF/STUDENTS WITH DISABILITIES</b>	<b>16</b>
<b>HEALTH SURVEILLANCE</b>	<b>17</b>

<b>WORKPLACE DRUGS, INTOXICANTS AND ALCOHOL</b>	<b>17</b>
<b>DIGNITY AT WORK ANTI BULLYING AND HARASSMENT POLICY</b>	<b>17</b>
<b>STRESS</b>	<b>17</b>
<b>AUDIT, REVIEW AND COMMUNICATION</b>	<b>17</b>
<b>DOCUMENT CONTROL</b>	<b>17</b>
<b>HAZARD IDENTIFICATION, RISK ASSESSMENT AND CONTROL MEASURES</b>	<b>18</b>
<b>APPENDICES</b>	<b>20</b>

### **DIT FOUNDATION CONTACT DETAILS**

<b>Role</b>	<b>Name</b>	<b>Location</b>	<b>Email</b>	<b>Telephone Number</b>
Executive Director	Jennifer Taaffe	Grangegorman	jennifer.taaffe@dit.ie	(01) 867 6091
Development Manager	Siobhan Broughan	Grangegorman	siobhan.broughan@dit.ie	(01) 867 6091
Annual Fund Manager	Julie Stafford	Grangegorman	julie.stafford@dit.ie	(01) 867 6091
DIT Foundation nominee to Directorate of Student Services Health & Safety Team	Siobhan Broughan	Grangegorman	siobhan.broughan@dit.ie	(01) 867 6091
Local First-Aider	John Darcy	Grangegorman	John.darcy@dit.ie	(01) 867 6092

Please see DIT Foundation website for a full listing of contacts – click [here](#)





### **EMERGENCY CONTACT NUMBERS**

Emergency Services	112/999 (You may need to dial “0” for an outside line)
Hospital	<u>North City:</u> Mater Hospital Dublin 7 (01) 803 2000
Dublin City Council	(01) 222 22 22
Garda Síochána	<u>North City:</u> Bridewell, Chancery Street, Dublin 7 (01) 666 8200
Bord Gáis 24 hour emergency line	1850 20 50 50
ESB 24 hour emergency line	1850 372 999
Health and Safety Authority	1890 289 389
Samaritans	1850 60 90 90
Environmental Protection Agency	1890 33 55 99

### **CAMPUS CONTACT DETAILS**

Building Services Supervisor	Derek Bowden	(01) 402 4381
Building Maintenance Manager	Terry Maher	(01) 402 4523
Occupational Health Officer	Rosie Cannon	(01) 402 4148 / 087 9809194
Health & Safety Officer	Edel Niland	(01) 402 4192 / 086 3891080
Student Health Centre	Receptionist	o Northside (01) 402 3614 o Southside (01) 402 3051
Chaplain	Fr. Alan Hilliard	(01) 402
Employee Assistance Programme (EAP) Contact	VHI Corporate Solutions	Freephone 1800 995 955 (24 hours/7 days a week/365 days a year)
Student Counsellor	Secretary	(01) 402 3352 / 086 0850543
Staff Safety Representative for Student Services	Herbie McClelland	(01) 402 3042

### **LIST OF PERSONS IDENTIFIED AS BEING RESPONSIBLE FOR HEALTH AND SAFETY TASKS**

<b>TASKS</b>	<b>RESPONSIBLE PERSON</b>	<b>SIGNATURE</b>
Coordinating and ensuring records are maintained for training and provision of Personal Protective Equipment	N/A	N/A
Ensuring Safety Statement, risk assessments are carried out , updated and communicated	Siobhan Broughan	
Ensuring the upkeep of first-aid box and ordering first-aid supplies from Occupational Health Officer	Siobhan Broughan	
Co-ordinating contractors activities and dealing with Buildings Office for Work Permits	Siobhan Broughan	
Updating the statutory registers and Safety Data Sheets	N/A	N/A
Ensuring adequate personnel designated as fire marshals and first-aiders	Siobhan Broughan	

## INTRODUCTION

Dublin Institute of Technology (DIT) is required under the provisions of the *Safety, Health and Welfare at Work Act 2005*, to have and bring to the attention of all employees, a statement of its policy, organisation and arrangements with respect to health, safety and welfare at work. The Act also embraces all of the activities at DIT and staff, students, visitors, contractors/service providers.

The fundamental aim of the *Safety, Health and Welfare at Work Act* is the prevention of accidents and illnesses at the place of work. Safety consultation procedures and the preparation of a Safety Statement and written risk assessment are the key provisions of the Act.

This Safety Statement has been prepared in compliance with the Act and provides details of the specific hazards relevant to DIT Foundation and the controls that have been implemented to adequately safeguard the activities. This Safety Statement should be read in conjunction with the DIT Framework Safety Statement which is available on the [health and safety website](#).

This document applies to all staff, students, visitors, contractors/service providers and campus users. It will be updated as necessary in the light of new legislation, staff feedback, changes and practical experience. In addition it will be reviewed annually.

## SAFETY POLICY & OBJECTIVE FOR DIT FOUNDATION

**DIT Foundation will ensure that:**

- Work activities are managed and conducted in a manner that ensures the safety, health and welfare of our employees, visitors and contractors/service providers
- Our Safety Statement is maintained and updated and written risk assessments are carried out and reviewed as required and brought to the attention of all employees at least annually
- Identified protective and preventative measures are implemented and maintained
- Improper conduct likely to put an employee, student, visitor or contractor/service provider's safety and health at risk is prevented
- A safe place of work is provided that is adequately designed and maintained
- A safe means of access and egress is provided
- Safe plant and equipment are provided
- Safe systems of work are provided
- Risks to health from any article or substance are prevented
- Appropriate information, instruction, training and supervision are provided
- Where hazards cannot be eliminated suitable protective clothing and equipment are provided
- Emergency plans are prepared and revised
- Welfare facilities are provided and adequately maintained
- Competent personnel who can advise and assist in securing the safety, health and welfare of employees are employed when required

Signed:



**Jennifer Taaffe, Executive Director**

Date:

21st October 2014



## **SCOPE OF SAFETY STATEMENT**

A registered charity, DIT Foundation encourages philanthropic support for DIT from graduates, staff, donors and friends.

## **HISTORY OF LOCATION**

DIT Foundation was established in 2001 (formerly known as the DIT Educational Trust). As of June 2014 we are based in DIT's temporary offices at Park House, North Circular Road, Dublin 7. We work in the same office area as the DIT Campus Planning Office. There are 3 staff members and currently one intern.

## **SAFETY RESPONSIBILITIES**

In accordance with the DIT Framework Safety Statement, the Executive Director, Jennifer Taaffe, as part of her management function, is responsible for ensuring, so far as is reasonably practicable, the health and safety of persons working, studying or visiting her area of responsibility. In particular she is responsible for the following:

1. To ensure a Safety Statement relevant to operations is prepared which complies with Section 20 of the Safety, Health and Welfare at Work Act.
2. To ensure that the Safety Statement is reviewed at least annually and that the DIT Senior Leadership Team (SLT) Health and Safety Sub-committee is notified that the review has been completed and is provided with any updated document which may result from such a review.
3. To ensure that all hazards are identified and risks controlled.
4. To ensure that regular safety inspections/audits are carried out to monitor compliance with the Safety Statement and legal requirements and to ensure appropriate follow-up action is taken.
5. To investigate all accidents to staff/students/visitors in their area of responsibility and to complete the Incident Report Form as appropriate.
6. To ensure that local emergency plans and first-aid procedures are implemented and that sufficient evacuation marshals and first-aid personnel are available.
7. To ensure that staff are appropriately trained to carry out their duties safely and to ensure the attendance of staff at designated training courses as appropriate.

### **All Institute Staff**

All employees/staff have a duty to take responsibility for their own safety, health & welfare and for that of visitors and any other person who may be affected by their acts or omissions while at work.

### ***Statutory Requirement***

*Chapter 2, Sections 13 & 14 of the Safety Health and Welfare at Work Act 2005 places a number of obligations on employees whilst at work as outlined in this section:*

**13.—(1)** An employee shall, while at work—

(a) comply with the relevant statutory provisions, as appropriate, and take reasonable care to protect his or her safety, health and welfare and the safety, health and welfare of any other person who may be affected by the employee's acts or omissions at work,

- (b) ensure that he or she is not under the influence of an intoxicant to the extent that he or she is in such a state as to endanger his or her own safety, health or welfare at work or that of any other person,
- (c) if reasonably required by his or her employer, submit to any appropriate, reasonable and proportionate tests for intoxicants by, or under the supervision of, a registered medical practitioner who is a competent person, as may be prescribed,
- (d) co-operate with his or her employer or any other person so far as is necessary to enable his or her employer or the other person to comply with the relevant statutory provisions, as appropriate,
- (e) not engage in improper conduct or other behaviour that is likely to endanger his or her own safety, health and welfare at work or that of any other person,
- (f) attend such training and, as appropriate, undergo such assessment as may reasonably be required by his or her employer or as may be prescribed relating to safety, health and welfare at work or relating to the work carried out by the employee,
- (g) having regard to his or her training and the instructions given by his or her employer, make correct use of any article or substance provided for use by the employee at work or for the protection of his or her safety, health and welfare at work, including protective clothing or equipment,
- (h) report to his or her employer or to any other appropriate person, as soon as practicable—
  - (i) any work being carried on, or likely to be carried on, in a manner which may endanger the safety, health or welfare at work of the employee or that of any other person,
  - (ii) any defect in the place of work, the systems of work, any article or substance which might endanger the safety, health or welfare at work of the employee or that of any other person, or
  - (iii) any contravention of the relevant statutory provisions which may endanger the safety, health and welfare at work of the employee or that of any other person, of which he or she is aware.

(2) An employee shall not, on entering into a contract of employment, misrepresent himself or herself to an employer with regard to the level of training as may be prescribed under *subsection (1)(f)*.

**14.**—A person shall not intentionally, recklessly or without reasonable cause—

- (a) interfere with, misuse or damage anything provided under the relevant statutory provisions or otherwise for securing the safety, health and welfare of persons at work, or
- (b) place at risk the safety, health or welfare of persons in connection with work activities

*In addition, staff have the following responsibilities:*

- To participate in and put into practice all training provided by DIT, to ensure compliance with safety, health & welfare legislation
- To co-operate with those responsible for health and safety
- To familiarise themselves with the contents of the Safety Statement, safety policies and procedures and Codes of Practice
- To assist in the preparation and updating of the DIT Foundation Safety Statement
- To assist and co-operate with periodic safety inspections/audits
- To assist in the completion of standard hazard identification control sheets and co-operate with the reporting and investigation of incidents
- To ensure that equipment is operated in a safe manner and good housekeeping standards are maintained at all times
- To promote safe work practices
- To ensure that all safety rules are communicated to students, contractors and visitors, other campus users
- To use equipment only if authorised and trained



- To ensure that any safety measures associated with new equipment/machinery is brought to the attention of the Executive Director, Jennifer Taaffe, implemented, documented in the Safety Statement and communicated effectively
- To report to the Executive Director, Jennifer Taaffe, any person abusing facilities or equipment
- To select and appoint a Safety Representative
- To notify the Health & Safety Officer of any perceived shortcomings in the safety arrangements

### **Contractors/Service Providers**

*The following responsibilities are allocated to contractors/service providers:*

- All contractors/service providers will be expected to comply with the Institute's Policy for safety health and welfare and must ensure that their own Safety Statement is made available whilst work is being carried out. It is the Institutes policy that all contractor/service providers have a Safety Statement in accordance with the *Safety, Health and Welfare at Work Act 2005*
- All work must be carried out in accordance with relevant statutory provisions and taking into account the safety of others on the site. The contractor/service provider must have adequate insurance cover
- Contractors/service providers must not commence with any work on the premises or project site until the Contractor Safety Guidelines and other relevant safety procedures are read, understood and accepted (available from Buildings Office). They must complete the e-learning programme for contractors/service providers
- Contractors/service providers will take reasonable care of themselves and others who may be affected by their acts or omissions and will co-operate as appropriate with DIT employees as necessary
- Contractors/service providers must supply at tender stage a Safety Statement, relevant method statements, copies of their public and employers liability insurance and complete the Contractors Compliance Form CCF1 before a contract is awarded
- They will liaise with the local Building Maintenance Manager and obtain work permits as required
- Scaffolding and other access equipment used by contractor's/service provider's employees must be erected and maintained in accordance with current legislation and Codes of Practice
- All plant and equipment brought onto the site by contractors/service providers must be safe and in good working order, fitted with any necessary guards and safety devices and have all necessary certificates available for inspection
- All transformers, generators, extension leads, plugs and sockets must be suitable for industrial use and in good condition. No power tools or electrical equipment of greater than 110 volts should be used outdoors. If it is necessary to use equipment operating from a 220-volt supply, a residual current device with a rated tripping current of 30mA and operation of 30m sec must be used
- Any injury sustained by a contractor's/service provider's employee must be reported immediately to the local Building Maintenance Manager
- Contractors/service providers must comply with any safety instructions given by DIT
- DIT may carry out safety inspections. Contractors/service providers informed of any hazards or defects identified during these inspections will be expected to take immediate action

- DIT must be notified of any material or substance brought onto the site which has health, fire or explosive risks. Such materials must be stored and used in accordance with current recommendations
- Contractors/service providers will be accountable for the maintenance of good housekeeping practices at all times within their respective areas of work
- Contractors/service providers are not allowed to use equipment owned by DIT Foundation unless written permission is received from the Executive Director, Jennifer Taaffe, and a competent person passes it as being safe

#### **Visitors (a person other than an employee or contractor/service provider)**

- Visitors may not be aware of the potential hazards associated with DIT and also may lack familiarity with the Institute's premises/facilities and are therefore a potential risk to themselves and others. All visitors must identify themselves to the relevant DIT personnel and follow all DIT's safety procedures and policies
- Visitors must not enter any area where they do not have the authority to do so. Hazardous areas will be restricted
- They must not interfere with any of the Institute's property, equipment, materials or substances unless they have permission to do so from the person in charge
- They must not remain on the premises any longer than necessary and should return PPE on leaving
- In the event of an evacuation, they will be led to the Assembly Point by their DIT host
- A safety booklet and wallet card is available at front desk/reception area and on request
- The DIT Framework Safety Statement is available on the safety website [www.dit.ie/safework](http://www.dit.ie/safework)
- DIT has a [Child Protection Policy](#) available on the DIT website

### **DISCIPLINARY ACTION**

Any member of staff who contravenes or fails to manage to work in accordance with current safety health and welfare legislation, the DIT Framework Safety Statement and codes of practice may be subject to the Institute's disciplinary procedures. The Buildings Officer will address any contraventions by contractors/service providers.

### **HEALTH AND SAFETY CONSULTATION**

Employers are obliged under *The Safety, Health and Welfare at Work Act 2005*, to consult with and take account of any representations made by employees regarding health, safety and welfare. DIT Foundation ensures that health and safety is an agenda item at all meetings and ensures that working groups are appointed to deal with certain health and safety items if required.

A nominee from DIT Foundation, Siobhan Broughan, sits on the Health and Safety Team for the Directorate of Student Services. This team meets periodically throughout the year every two months.

Consultation takes place when there is a change, update or modification to a particular work process, when new machines or processes are introduced or when new substances or materials are introduced.

The Student Services Health and Safety Team has selected and appointed Safety Representatives. Details of current Safety Representatives may be found on the health and safety website ([www.dit.ie/safework](http://www.dit.ie/safework))

## **PROVISION OF INFORMATION**

**Staff, students and others are made aware of safety matters by the following means:**

- Agenda item at team meeting
- Health & Safety training courses
- Signage:
  - Safety notice points
  - Emergency first-aid procedure signs
  - Emergency floor plans
  - Assembly point maps
  - Fire actions notices
- Website [www.dit.ie/safework](http://www.dit.ie/safework)
- Inductions are prepared and delivered by Occupational Health Officers where requested

## **HEALTH AND SAFETY RESOURCES**

DIT Foundation codes all budgetary spend on activities/spend pertaining to safety, health and welfare. Considerable resources are expended by DIT Foundation in securing the health, safety and welfare of employees in terms of personnel, time, materials, equipment and the purchase of goods and services.

Where additional equipment, training etc. is required whether as a result of ongoing risk assessment or legislative change, resources will be allocated on a prioritised basis to meet the identified requirements.

The health and safety website hosts a reference library of videos, texts, literature and other publications on health and safety matters.

## **SAFE SYSTEMS OF WORK**

It is the policy of DIT to ensure that employees are not asked to perform tasks outside their competence and capacity. Safe systems of work have been designed with this objective in mind. Management shall keep a watching brief on safety matters and where necessary adjust or alter systems of work to make them as safe as is reasonably practicable.

## **PROCUREMENT CONTROL**

The purchasing of equipment, plant and substances is subject to the provisions of the *Safety, Health and Welfare at Work Act 2005* and associated regulations, thus all equipment, plant or substances will undergo risk assessment prior to acceptance into the Institute. DIT Foundation follows all the guidelines as per the Framework Safety Statement and ensures that a risk assessment is carried out before any equipment/machinery or contractor/service provider is engaged by the office.

## INSPECTION PROCEDURES

All locations of work will be periodically inspected by a representative from the Health & Safety Office accompanied by local management and the Safety Representative. The Executive Director, Jennifer Taaffe, will ensure non-conformances identified are rectified and a log maintained.

Where in the opinion of the Health & Safety Officer or other competent officer, there is a risk of serious injury and immediate risk to individuals, he/she will have the authority to advise that the activity is stopped until adequate steps have been taken to eliminate risk or if possible reduced to an acceptable level. Where the risk cannot be reduced to an acceptable level and finance is not available, the Executive Director, Jennifer Taaffe, shall ensure the activity is ceased.

In accordance with statutory requirements, certain examinations, testing and inspections are carried out on specific items. A list of those items, the frequency of inspection and the testing body is presented below.

Item	Location	Test Frequency	Test Company Details
PC's Printers Photocopiers	Staff offices	As required	I.S. and/or external service provider

## TRAINING

Health and Safety training is a legal requirement specified by the Safety, Health and Welfare at Work Act, 2005. It is also Institute policy that all employees attend such health and safety training and assessment. Please see the Institute's Health and [Safety Training Policy for Staff](#).

Each employee will be made aware of emergency action plans and arrangements pertinent to their workplace as per section 11 of the 2005 Act at induction by completing the online Emergency Response Training (ERT) programme.

Health and safety training required for DIT Foundation includes:

### **Mandatory Training:**

- Emergency Response Training (ERT)
- Manual Handling
- Legal Update for Managers (for grades V and above)

### **Specialist Training:**

- N/A

## EMERGENCY PLANNING AND RESPONSE

### **SERIOUS INCIDENT/EMERGENCY**

- Dial 112/999 (You may need to dial "0" for an outside line)
- Contact DIT Health & Safety Officer - 086 3891080

### **REQUIRES FIRST-AID**

- Seek local first-aider – See Contacts Page

- Injured unwell staff/students:  
Occupational Health Officer:  
Rosie Cannon 087 9809194
- Injured/Unwell Students:  
Student Health Centres  
Northside 01 4023614  
Southside 01 4023051

**If serious/after 5pm/in doubt, go directly to local A & E/local GP**

### **REQUIRES FURTHER ATTENTION**

- Staff members should attend their local GP  
Students should attend the Student Health Centre
- Structural safety matters - should be referred to the local Buildings Maintenance Manager
- Operational safety matters – should be documented on a Hazard Report Form and sent to the Health & Safety Office ([www.dit.ie/safework](http://www.dit.ie/safework))

## **FIRE & EVACUATION** **DIT FOUNDATION**

### **INSTRUCTIONS ON DISCOVERING A FIRE**

**(all staff, visitors, contractors/service providers etc.)**

- Activate the nearest fire alarm point
- Leave the building using the nearest exit route
- Disperse from the building and move away to place of safety
- Do not use the lift (where available)
- Do not re-enter the building until the “all clear” has been given

### **INSTRUCTIONS ON HEARING THE EVACUATION ALARM OR OTHER WARNING**

**(all staff, visitors, contractors/service providers, first-aiders etc.)**

**On hearing an alarm activation or other warning:**

- Instruct staff to leave all areas including offices, meeting rooms, sanitary facilities, common areas etc.
- All visitors should be escorted to safety by the person they are visiting
- Anyone in common areas or moving between areas, should immediately join the lines of people exiting
- Shut down equipment if safe to do so and time permits
- Close windows and doors to confine smoke/fire
- “Sweep search” the area (offices, meeting rooms, sanitary facilities, storage areas), and evacuate the building immediately by the nearest available exit. Marshals should then leave immediately via the nearest escape route

- If required, assist any individuals to evacuate the area\*
- Form a single file on both sides of the corridor or stairway, leaving the centre passageway clear
- Do not delay or stop to collect personal belongings
- Do not use the lift (where available)
- If heavy smoke present, try to find another exit or crouch low to the floor
- All doors should be closed (not locked) by the last person in the line
- Report to the designated Assembly Point(s) for your building – click [here](#) for details
- All evacuation marshals/sweepers, Building Maintenance personnel, Heads of Function, first-aiders should assemble at the assembly point to check in, reporting to the Incident Controller details of any casualties or people needing assistance with evacuation. This information is then given by the Incident Controller to the Emergency Services.
- Do not return to the building until instructed to do so by the Incident Controller

\* Separate personal emergency egress plans (PEEP) have been prepared for people with disabilities

## **YOU SHOULD FAMILIARISE YOURSELF WITH THE LOCATIONS OF THE FOLLOWING:**

- Escape routes and emergency exits
- Fire alarm call points
- Fire extinguishers and blankets
- Fire assembly points

Please click [here](#) to access the Assembly Point maps and pictures for all DIT buildings

DIT Foundation will ensure that sufficient marshals are appointed on an ongoing basis to provide an effective service. Staff of DIT Foundation will act as evacuation marshals in accordance with local evacuation procedures.

**Your Incident Controller is:** Siobhan Broughan

General Rule of Thumb – all staff should act as “sweepers” in the event of an emergency, checking offices, meeting rooms, sanitary facilities and storage areas as they exit to ensure that as they exit everywhere has been cleared.

## **YOU SHOULD NOT PUT YOURSELF IN DANGER AT ANY TIME**

### **FIRST-AID**

- An emergency first-aid kit and an automatic external defibrillator (AED) is available in the DIT Campus Planning office on the 5<sup>th</sup> floor in Park House.
- Please report any used items to the designated person in charge who is responsible for monitoring the contents and ensuring their replacement.
- A list of Institute staff who have completed training in first-aid/AED is available on the [health and safety website](#)

**Members of staff trained in this area:**

Siobhan Broughan completed a 1 day course in adult AED & CPR (22/05/2008)

**Further Treatment / Incident Report Forms**

- Staff may refer students to the Student Health Centre in DIT at 01 402 3614 / 402 3051 or contact the Emergency Services on 112 / 0999 if an incident is urgent
- Incident Report forms are available on the health and safety website [www.dit.ie/safework](http://www.dit.ie/safework). When completed and signed they should be sent to the DIT Health & Safety Officer
- An Occupational Health Officer Rosie Cannon is available at 087 9809194 weekdays 9:00am – 5:00 pm to deal with the occupational health, safety and welfare needs of all staff and students and to provide a back-up first-aid service

**INCIDENT REPORTING AND INVESTIGATION**

The Institute has a statutory duty to record all incidents and report certain types of incidents and dangerous occurrences to the Health and Safety Authority (HSA). Therefore all incidents resulting in personal injury, damage to property, dangerous occurrences or near miss e.g. must be reported immediately to your manager/supervisor.

The incident report form must be forwarded to the Health & Safety Officer within 24 hours of the incident occurring or as soon as possible. Incident report forms are available on the website [www.dit.ie/safework](http://www.dit.ie/safework)

**HAZARD REPORTING**

DIT recognises the part that its staff/students/visitors and contractors/service providers have to play in the reporting of hazards in the workplace. There is a report form to formally identify and report hazards. If the hazard is a structural issue, it should be reported immediately to the local Building Maintenance Manager and if it is an operational safety issue, it should be reported to local management using the Institute's Hazard Report Form available on the [health and safety website](http://www.dit.ie/safework). Hazards arising from construction activities at the new Grangegorman campus should be notified to the Grangegorman Development Agency (GDA) [www.ggda.ie](http://www.ggda.ie)

**MANAGEMENT OF CONTRACTORS/SERVICE PROVIDERS**

All work undertaken by outside contractors/service providers on behalf of DIT Foundation must be carried out under a Buildings Office Permit to Work.

**PERSONAL PROTECTIVE EQUIPMENT (PPE)**

It is the policy of DIT to eliminate all hazards where reasonably practicable. DIT will assess what PPE appropriate to the task/work environment is required only as a last resort when further risk reduction is not feasible. There is normally no requirement for use of PPE by staff of DIT Foundation. However if staff are required to enter the construction site during developments at Grangegorman, they must conform with the PPE requirements of the main contractor.



## **ERGONOMICS**

All new equipment and machines, tools, work methods, work procedures and work stations should be assessed for ergonomic hazards prior to being brought into use. The Health & Safety Officer should be informed of the risk assessment process and will advise of competent people to assist with the risk assessment.

Staff should consider ergonomic standards when designing new workstations and layout of new offices. It is the responsibility of the Executive Director, Jennifer Taaffe, to ensure that all information on ergonomic controls is communicated to employees and students via circulars, team briefings or other means. She should also ensure that all problems identified are addressed and brought to the attention of the Health & Safety Officer.

## **WELFARE PROVISIONS**

In accordance with legislation, Dublin Institute of Technology is committed to providing welfare facilities which are available to all staff which include the following:

- ✓ Adequate and suitable sanitary and washing and drying facilities with hot and cold running water maintained in a clean and hygienic condition
- ✓ Adequate number of lavatories and washbasins with hot and cold running water
- ✓ An adequate supply of potable drinking water at suitable points conveniently accessible to all employees, tested by the Buildings Office
- ✓ Suitable facilities for sitting/other ergonomic support, in the case where work can be done in a seated position
- ✓ Suitable and adequate facilities for boiling water and taking meals or reasonable access to other suitable and adequate facilities. All main campuses have staff common rooms and/or canteen facilities
- ✓ Easily accessible rest rooms/areas with seats with backs
- ✓ Adequate provision for drying wet or damp work clothes
- ✓ Adequate ventilation, temperature and lighting
- ✓ Fire detection and fire fighting equipment
- ✓ Emergency routes and exits
- ✓ Pedestrian and traffic management systems
- ✓ Clean and well maintained interior walls, floors and traffic routes
- ✓ Rest facilities for pregnant ladies or breastfeeding mothers
- Everyone is obliged to care for these facilities and must not misuse them. All welfare provisions should be maintained in a clean safe condition
- Arrangements for regular cleaning of premises and removal of waste should be made by the local Building Maintenance Manager. Arrangements for cleaning and waste disposal is outlined in the risk assessments below
- Drinking water is available to all staff via water dispensers throughout DIT buildings

## **SENSITIVE WORK GROUPS**

### **Protection of Children and Young Persons**

In cases where children must be present on Institute premises and therefore affected by our acts/omissions, sufficient notification must be given to the Health & Safety Office by the DIT host representative, of the situation, so that an appropriate risk assessment may be carried out. When on

DIT property, the parents/guardians/host representative charged with responsibility for bringing the child onsite, must be responsible for that child and ensure that at all times they are supervised and protected from activities, processes, equipment, machinery, agents etc.

### **Pregnant Post-Natal and Breastfeeding Employees/Students**

The *Safety, Health and Welfare at Work (General Application) Regulations 2007*, places a duty on employers to assess the risks to determine any possible effects on new/expectant mothers resulting from any activity at the place of work.

- Each risk assessment will identify hazards in the workplace that could pose a health and safety risk to new and expectant mothers
- Where the assessment reveals a risk, then preventive or protective measures will be taken.
- Pregnant employees should advise the Health & Safety Office of their condition as soon as they are aware they are pregnant so that a confidential pregnancy risk assessment may be carried out
- On returning to work any new mothers who are breastfeeding and require facilities should contact the Health & Safety Office

### **LONE AND OUT OF HOURS ACCESS**

Currently based in the temporary DIT offices at Park House, North Circular Road, Dublin 7. Out of hours access does not occur. However staff may work alone in their offices from time to time during normal opening hours of the building and the control measures in place for this are outlined in the risk assessment section.

### **WORK PLACEMENT**

This is not applicable to DIT Foundation.

### **TRIPS/TRAVEL**

All trips and travel proposals must have a risk assessment completed prior to the event.

### **STAFF WITH DISABILITIES**

Specific risk assessments will be completed to ensure that the health and safety needs of staff with permanent/temporary disabilities are taken into account. Preventative and proactive measures will be put in place following the risk assessment if specific hazards are identified. Personal emergency egress plans (PEEPs) will also be prepared if required. The Disability Liaison Officer will provide specialist and competent advice and liaise with the Health & Safety Officer, Occupational Health Officers, College Manager and Building Maintenance Manager. The onus is on visitors with a disability to notify staff at the front desk, who will assist in evacuation if required.

## **HEALTH SURVEILLANCE**

Risk assessments will determine if health surveillance is required. Health Surveillance is made available to all staff appropriate to the health and safety risks present and facilitated by the Health & Safety Office. In certain circumstances, staff may be referred to our external Occupational Health Physician for a health assessment in relation to their work to ensure that we can put in place any additional corrective action if required.

Eye tests are available for regular visual display unit users at the National Optometry Centre. Please familiarise yourself with the eye test policy which is available on the [health and safety website](#).

## **WORKPLACE DRUGS, INTOXICANTS AND ALCOHOL**

An employee must ensure that he or she is not under the influence of an intoxicant to the extent that he or she is in such a state as to endanger his or her own safety, health or welfare or that of any other person. Contraventions will be dealt with as per DIT disciplinary procedures.

## **DIGNITY AT WORK ANTI BULLYING & HARASSMENT POLICY AND PROCEDURES**

The Institute's Dignity at Work Anti Bullying & Harassment Policy and Procedures deals with complaints against members of staff in the workplace which also includes work associated events such as meetings, conferences and work related social events, whether on the premises or off site. Bullying or harassment of staff will not be tolerated. Please ensure that all staff are familiar with the relevant [policy/procedure](#).

## **STRESS**

The risk assessment will identify any areas where stress is a hazard and controls will be implemented to eliminate this hazard. The Human Resources department should be consulted immediately if an issue regarding stress is highlighted. An Employee Assistance Programme (EAP) is available to all staff.

## **AUDIT, REVIEW AND COMMUNICATION**

DIT Foundation ensures that periodic health and safety audits are completed and a review of all Safety Statements and documentation takes place. This will be approved by the DIT SLT Health and Safety Sub-Committee. All changes will be communicated to all staff, students, visitors and contractors/service providers. The most recent revision of all Safety Statements will be available on the DIT safety website and from the Executive Director, Jennifer Taaffe.

## **DOCUMENT CONTROL**

This document is a controlled document and as such any updates, review and distribution will be in accordance with DIT's standards for such documents. Only controlled copies will be updated when required. The Executive Director, Jennifer Taaffe, will issue new documents after appropriate consultation and agreement with relevant parties.

## HAZARD IDENTIFICATION, RISK ASSESSMENT AND CONTROL MEASURES

It is the policy of the Institute to identify hazards in the workplace, assess the risk to safety and health and control these risks as far as is reasonably practicable.

The Framework Safety Statement outlines the generic hazards, which have been identified and the control measures that are in place.

**It is incumbent on those responsible for managing their areas of work, at all levels, not merely to observe the arrangements described in the Framework Safety Statement, but to assess their applicability within their area of authority and where necessary to refine and extend them to deal with particular local situations. The management of the Dublin Institute of Technology is committed to ongoing identification of hazards, assessment of the appropriate risks and the introduction of controls to deal with them. Management at all levels have a responsibility to apply this principle within their area of authority.**

Staff are encouraged to become involved and participate in safety, health & welfare issues. In particular, they are encouraged to identify any potential hazards, which may exist, and to ensure that a risk assessment is carried out.

Ongoing hazard inspections will be carried out periodically to ensure that the information is updated, controls are adequate and where necessary the risks are reassessed.

A **“hazard”** is taken to mean “any substance, article, material or practice which has the potential to cause harm to the safety, health or welfare of staff, students, visitors, contractors/service providers in DIT”. Hazards may be classified as:

- Physical
- Chemical
- Biological
- Operational
- Human Factors

**“Risk”** is a measure of the probability of the event occurring and the severity and extent of the injury, ill health or damage it may cause if it did occur.

Risks may be classified as:

- High
- Medium
- Low

High	Occurrence is probable, and could cause a fatality, serious injury or serious ill health to an individual or group of people.
Medium	Occurrence is possible and could cause injury or ill health to an individual or a small group of people.
Low	Occurrence is possible but unlikely, only minor injury would be caused and would probably be limited to a single individual.

The classification of hazards should be used to develop the priority of control measures, remedial actions, and the allocation of resources. As a general rule, the control measures will seek to eliminate any risk classified as high and reduce the potential of risks classified as medium or low.

Risk control measures are a combination of:

<b>Elimination</b>	Where the risk is removed
<b>Substitution</b>	Where the risk is exchanged for one of lesser classification
<b>Isolation</b>	Where the risk is contained (e.g. Enclosures, guards etc.)
<b>Engineering</b>	Where common systems are used to protect all exposed to risk (e.g. Fire alarms, ventilation systems etc.)
<b>Personal Protection</b>	Whereby the above means, the risk cannot be reasonably be reduced further, but an unacceptable level of risk remains, the team members are individually protected from the risk.
<b>Procedure</b>	Where procedural controls are used. This will include procedures such as Standard Operating Procedures and training and the provision of information may apply to any and all of the above control measures.

Risk Assessments for DIT Foundation

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
001	<b>Fire Emergency Response &amp; Evacuation</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups                             <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Staff unfamiliar with evacuation procedure</li> <li>• Lack of evacuation drills</li> <li>• Use of naked flames</li> <li>• Improper storage of flammable or combustible materials</li> <li>• Smoking in undesignated areas</li> <li>• Faulty electrics</li> <li>• Inadequate emergency equipment</li> <li>• Misuse of equipment</li> <li>• Nearby construction activity may present a</li> </ul>	<ul style="list-style-type: none"> <li>• Staff trained in Emergency Response Training (ERT)</li> <li>• Sufficient fire detection and extinguishing equipment available</li> <li>• Fire-fighting equipment and detection systems maintained and tested</li> <li>• Fire and evacuation signage in place</li> <li>• Emergency first-aid procedures posted</li> <li>• Good housekeeping standards maintained</li> <li>• Waste removed regularly</li> <li>• Means of escape present and known to occupants</li> <li>• Evacuation procedure</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Ensure compliance with ERT and evacuation procedure</li> <li>• Ensure clear access to firefighting equipment</li> <li>• Ensure escape routes and emergency exits are kept clear and unobstructed</li> <li>• Ensure staff participation in</li> </ul>	<b>With current controls:</b> M  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff and Head of Function</li> <li>• All staff</li> <li>• Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• Ongoing</li> <li>• Ongoing</li> </ul>

		fire/explosion risk	<p>in place and practiced each semester</p> <ul style="list-style-type: none"> <li>• Assembly point known to occupants</li> <li>• Emergency exits are clearly marked and free from obstructions</li> <li>• Emergency lighting in place</li> <li>• Staff members act as evacuation marshals</li> <li>• No smoking policy in place</li> <li>• Proper storage of flammable liquids and gas cylinders</li> <li>• Scheduled maintenance of buildings services (heating, electricity, ventilation etc.)</li> <li>• Permit system in place for hot works</li> <li>• Compliance with building regulations</li> <li>• Site specific Emergency Manuals for each campus available on the website <a href="http://www.dit.ie/safework">www.dit.ie/safework</a></li> </ul>	<p>the role of evacuation marshal</p> <ul style="list-style-type: none"> <li>• Building contractors to notify DIT of any changes to emergency escape routes during construction work at new campus in Grangegorman</li> </ul>		<ul style="list-style-type: none"> <li>• Building Contractor/ Grangegorman Development Agency (GDA)</li> </ul>	<ul style="list-style-type: none"> <li>• As required</li> </ul>
--	--	---------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------



PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
002	<b>Manual Handling</b> <ul style="list-style-type: none"> <li>Office supplies</li> <li>Files</li> <li>Laptops</li> <li>Promotional &amp; event materials</li> <li>Moving office location</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Manual Handling-related injuries, e.g. back injury</li> <li>Slips, trips, falls</li> </ul>	<ul style="list-style-type: none"> <li>All staff compliant with and adhere to mandatory manual handling training</li> <li>Safety ladder/step stool available for access to high shelves</li> <li>Manual handling risk assessments available to all staff, contact local Occupational Health Officer</li> <li>Good housekeeping</li> <li>Implement team lifting with assistance from colleagues where required</li> <li>Adequate lighting maintained</li> <li>Report issues and health concerns to line manager</li> <li>Heavy items not stored above shoulder height</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> <li>Refresher training to be carried out as required</li> <li>Inspection and maintenance programme for safety ladders/step stools</li> <li>Employ contractors to assist with moving office location as part of developments in new campus at Grangegorman</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>All staff</li> <li>Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> <li>1<sup>st</sup> May 2014</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
003	Work Equipment, Machinery & Tools	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
004	Portable Appliances & Handheld Equipment	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
005	Noise <i>See Ref 025 Work Activities/ Site Visits</i>	N/A  <i>See Ref 025 Work Activities/ Site Visits</i>	N/A  <i>See Ref 025 Work Activities/ Site Visits</i>	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
006	<b>Structural:</b> <i>Floors</i> <i>Walls</i> <i>Ceilings</i> <i>Doors</i> <i>Windows</i> <i>Stairs</i> <i>Fixtures and fittings:</i> <ul style="list-style-type: none"> <li>○ Shelving</li> <li>○ Furniture</li> <li>○ Partitions</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Personal Injury</li> <li>• Slips, Trips and Falls</li> <li>• Collapse</li> <li>• Trapping</li> </ul>	<ul style="list-style-type: none"> <li>• Building and associated fixtures and fittings appear to be stable and structurally sound</li> <li>• Defects and hazards are reported to the Building Maintenance Manager or through online hazard reporting</li> </ul>	<ul style="list-style-type: none"> <li>• Contact <b>Buildings Office</b> (and Grangegorman Development Agency where appropriate) if problems/ defects arise</li> <li>• Ensure where vision panels are fitted on doors they are not obscured</li> <li>• Maintenance and inspection programme to be implemented with records kept</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All Staff</li> <li>• All Staff</li> <li>• Buildings Office</li> </ul>	<ul style="list-style-type: none"> <li>• As necessary</li> <li>• Ongoing</li> <li>• Ongoing</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
007	<b>Slips, Trips &amp; Falls</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Slips/trips/falls from: <ul style="list-style-type: none"> <li>• wet floor conditions</li> <li>• uneven surfaces</li> <li>• trailing cables</li> <li>• raised obstacles</li> <li>• poor lighting</li> <li>• poor housekeeping</li> <li>• changes in floor levels</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• All routes kept clear and unobstructed</li> <li>• SOP for cleaning and spillages – floors generally cleaned by contractors off-peak when most personnel are off site</li> <li>• Use of warning signage where appropriate</li> <li>• Hazard reporting system in place</li> <li>• Good cable management</li> <li>• Changes in floor levels identified and marked</li> <li>• Door mats provided at main entrance</li> <li>• Hand-rail on steps/stairs</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Buildings Office/ Grangegorman Development Agency (GDA) to ensure upkeep and maintenance of internal and external access and egress routes e.g. walkways, paths, floors, corridors, steps and stairs.</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> <li>• Buildings Office / GDA</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• Ongoing</li> </ul>

			<ul style="list-style-type: none"> <li>• Stair nosing fitted with anti-slip finish</li> <li>• Adequate lighting</li> <li>• Good housekeeping</li> </ul>				
--	--	--	---------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
008	<p><b>Access and Egress</b></p> <p><i>Opening times for the offices in Grangegorman is 7.00am – 7.00pm</i></p> <p><b>Who is harmed:</b></p> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Security threats</li> <li>• Threats from public</li> <li>• Violence / Assault</li> <li>• Unwanted visitors</li> </ul>	<ul style="list-style-type: none"> <li>• Fob access only to main lobby of Park House</li> <li>• Keypad access or fob access on main entrance door to DIT office on 5<sup>th</sup> floor in Park House</li> <li>• CCTV in common areas</li> <li>• Rooms locked when not in use</li> <li>• Adequate lighting</li> <li>• Vision panels on doors</li> <li>• Sweep-search of building conducted by security company</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Report suspicious activity to security</li> <li>• Secure personal property</li> <li>• Ensure vision panels on doors are not obscured</li> <li>• Implement a sign-in book for visitors at the entrance lobby</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied:</b> L</p>	<ul style="list-style-type: none"> <li>• Buildings Office</li> <li>• All staff</li> <li>• All staff</li> <li>• Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• As necessary</li> <li>• Ongoing</li> <li>• 1<sup>st</sup> May 2014</li> </ul>

			as part of closing down procedure				
--	--	--	-----------------------------------	--	--	--	--

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
009	<b>Office Equipment:</b> <ul style="list-style-type: none"> <li>Desktop PCs</li> <li>Laptops</li> <li>Photocopiers</li> <li>Printers</li> <li>Shredders</li> <li>Guillotines</li> <li>Filing Cabinets</li> <li>AV Projectors</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Personal injury due to: <ul style="list-style-type: none"> <li>chemical contact when changing toner</li> <li>burns from clearing jams</li> <li>electrical shock/contact with live parts</li> <li>entanglement in moving parts</li> <li>contact with sharp edges</li> </ul> </li> <li>Incorrect disposal</li> <li>Lack of information / training</li> </ul>	<ul style="list-style-type: none"> <li>Gloves worn when changing cartridges and wash hands after use</li> <li>Power turned off before clearing jams or making adjustments</li> <li>Manufacturer's instructions followed</li> <li>PCs and printers supported and maintained by DIT Information Services</li> <li>Correct disposal of waste cartridges</li> <li>Ensure no loose or dangling clothing/personal effects when</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>All staff</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>

			<p>operating equipment with moving/rotating parts e.g. shredder</p> <ul style="list-style-type: none"> <li>• Do not overload electrical sockets</li> <li>• Ensure guard in place on guillotine</li> <li>• Filing cabinets fitted with ant-tilt mechanism</li> <li>• Label defective equipment and report to line manager</li> </ul>				
--	--	--	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
010	<p><b>Office / Workstation Ergonomics</b></p> <p><b>Who is harmed:</b></p>	<ul style="list-style-type: none"> <li>• Musculoskeletal Disorders (MSD's)</li> <li>• Upper limb disorders</li> <li>• Poor posture</li> <li>• Back problems</li> <li>• Fatigue</li> <li>• Eyestrain</li> <li>• Thermal discomfort</li> </ul>	<ul style="list-style-type: none"> <li>• Online eLearning programme available</li> <li>• Workstation risk assessments and information and training available from the Health &amp; Safety Office on request</li> <li>• Eye tests available for staff at the DIT</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Contact Occupational Health Office for assessment of individual workstations</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied:</b> L</p>	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• As necessary</li> </ul>



	<ul style="list-style-type: none"> <li>Staff members</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>		National Optometry Centre (NOC) <ul style="list-style-type: none"> <li>Adjustable chairs</li> <li>Window blinds in place</li> <li>Adequate space</li> <li>Adequate storage</li> <li>Good housekeeping</li> <li>Good cable management</li> <li>Adequate building services (heating, lighting ventilation)</li> <li>Follow manufacturer's instructions for use of equipment</li> </ul>	<ul style="list-style-type: none"> <li>Contact NOC for eye test</li> <li>Ensure laptops are not used in place of desktop PCs for prolonged computer work</li> </ul>			<ul style="list-style-type: none"> <li>As necessary</li> <li>Ongoing</li> </ul>
--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	---------------------------------------------------------------------------------

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
011	Mechanical Lifting Systems	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
012	Transport	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
013	<p><b>Hot Surfaces / Liquids / Solids</b></p> <p>Catering appliances in canteen/staff kitchen.</p> <p>For example:</p> <ul style="list-style-type: none"> <li>• Kettle</li> <li>• Toaster</li> <li>• Microwave</li> <li>• Burco boiler</li> </ul> <p><b>Who is harmed:</b></p> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Visitors</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Contact burns</li> <li>• Scalds</li> <li>• Spillage</li> </ul>	<ul style="list-style-type: none"> <li>• Warning signage in place</li> <li>• Heat shielding of hot surfaces</li> <li>• Equipment well maintained</li> <li>• Use of lids/covers to prevent spillages</li> <li>• Procedure for dealing with spillages</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Report defects in equipment to the Buildings Office / GDA</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied</b> L</p>	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• As necessary</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
014	Pressure Systems	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
015	Radiation	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
016	Vibration	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
017	<b>Services: Heating</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Environment too hot or cold</li> <li>Misuse of portable heaters</li> <li>Fire</li> <li>Burns</li> <li>Carbon monoxide poisoning</li> </ul>	<ul style="list-style-type: none"> <li>Heating in working order</li> <li>Room users can adjust heating levels</li> <li>Service and maintenance by competent person</li> <li>Combustible materials kept away from heat source</li> <li>Heat source kept clear and free from obstructions</li> <li>Environmental monitoring from the Health and Safety Office on request</li> <li>Fire detection systems in place</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> <li>Storage or portable heaters are not to be used for drying wet clothes</li> <li>Contact Buildings Office/GDA if problems or defects arise</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>All staff</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> <li>As necessary</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
018	<b>Lighting</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Inadequate lighting</li> <li>• Glare</li> <li>• Eyestrain</li> <li>• Slips, trips , falls</li> </ul>	<ul style="list-style-type: none"> <li>• Light switches easily accessible</li> <li>• Adequate lighting level for nature of work</li> <li>• Environmental monitoring available from the Health and Safety Office on request</li> <li>• Service and maintenance by competent person</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Contact Buildings Office/GDA if problems or defects arise</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• As necessary</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
019	<b>Ventilation and temperature</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Environment too hot or cold</li> <li>• Inadequate ventilation</li> <li>• Falls from heights from windows</li> </ul>	<ul style="list-style-type: none"> <li>• Openable windows available for intake of fresh air</li> <li>• Blinds in place and in working order</li> <li>• Suitable equipment/devices available for the opening and closing of high level windows</li> <li>• Service and maintenance of ventilation system by competent person</li> <li>• Office temperature of at least 17.5 degrees Celsius (after one hour of work)</li> <li>• Environmental monitoring from the Health and Safety Office on request</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Contact Buildings Office/GDA if problems or defects arise</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> <li>• As necessary</li> </ul>

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
020	<b>Electricity</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Electric shock</li> <li>• Electrocution</li> <li>• Burns</li> <li>• Fire</li> <li>• Explosion</li> <li>• Electrical arcing</li> <li>• Use of faulty equipment</li> <li>• Contact with live parts</li> <li>• Unmarked distribution boards</li> <li>• Inadequate electrical installations</li> </ul>	<ul style="list-style-type: none"> <li>• Sufficient numbers of electrical sockets</li> <li>• Electric leads not worn or trailing</li> <li>• Competent person to carry out repairs / works</li> <li>• All works, servicing and testing is carried out as per regulations</li> <li>• Shut down equipment when not in use and at end of day</li> <li>• Adequate protection and signage for circuit boards, distribution boards etc.</li> <li>• Report defects and take damaged equipment out of use</li> <li>• Good housekeeping</li> <li>• Suitable fire extinguishers provided</li> <li>• Switch off equipment before cleaning or making adjustments</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Contact Buildings Office/GDA if problems arise</li> <li>• Do not overload sockets</li> <li>• Keep use of adaptors and extension leads to a minimum</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>



PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
021	Asbestos <i>See Ref 025 Work Activities &amp; Processes</i>	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
022	Confined Spaces	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
023	Lasers	N/A	N/A	N/A	N/A	N/A	N/A

PHYSICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
024	<b>Construction / Maintenance Work</b>  <b>Example:</b> <ul style="list-style-type: none"> <li>Building contractors</li> </ul> <i>See Ref 025 Work Activities &amp; Processes</i>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Unfamiliar with DIT buildings and safety procedures</li> <li>Injury to contractors, staff, students, visitors members of the public</li> </ul>	<ul style="list-style-type: none"> <li>Buildings Office control all contractors</li> <li>Permit to work system for hot works, work at height, confined spaces etc.</li> <li>Sign-in required on entry to the building</li> <li>Compliance with DIT code of practice for contractors</li> <li>eLearning induction programme to be completed by contractors</li> <li>DIT Contractor safety badge to be worn by contractors</li> <li>Risk assessments and method statements completed and submitted to the Buildings Office</li> <li>Good housekeeping</li> <li>Areas of hazardous works cordoned off</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>Buildings Office and Contractors/ Service Providers</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>

			<ul style="list-style-type: none"> <li>Warning signage put in place as necessary</li> </ul>				
--	--	--	---------------------------------------------------------------------------------------------	--	--	--	--

[illegible]

				<ul style="list-style-type: none"> <li>Implement procedure for visitors</li> </ul>		<ul style="list-style-type: none"> <li>Head of Function</li> </ul>	1 <sup>st</sup> May 2014
--	--	--	--	------------------------------------------------------------------------------------	--	--------------------------------------------------------------------	--------------------------

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
026	<b>Housekeeping</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Slips, trips and falls</li> <li>Increased fire load</li> <li>Falling objects</li> <li>Collisions</li> </ul>	<ul style="list-style-type: none"> <li>Fire load (i.e. sources of ignition and fuel ) kept to a minimum</li> <li>All escape routes and emergency exits kept clear and unobstructed</li> <li>Wet floor signs used where required</li> <li>Spillages cleaned immediately</li> <li>Adequate lighting</li> <li>Adequate waste disposal</li> <li>Refuse and recycling bins are provided</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>All staff</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
027	<b>Cleaning</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Lack of cleanliness or hygiene</li> <li>• Manual handling injury</li> <li>• Exposure to hazardous substances</li> <li>• Spillages: slips, trips and falls</li> <li>• Lack of/inappropriate PPE</li> </ul>	<ul style="list-style-type: none"> <li>• Daily cleaning schedule</li> <li>• Signage (e.g. wet floor signs) available and used</li> <li>• Proper storage of cleaning equipment and cleaning substances</li> <li>• Proper labeling of cleaning agents</li> <li>• Use of appropriate cleaning equipment</li> <li>• Report defects and hazards</li> <li>• Information and training for cleaning staff</li> <li>• SOPs in place by cleaning contractors</li> <li>• PPE for cleaning staff</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>• Contract cleaning staff and supervisors</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
028	<b>Waste Disposal &amp; Removal</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Waste accumulation</li> <li>• Fire</li> <li>• Spillages</li> <li>• Odour</li> <li>• Vermin</li> </ul>	<ul style="list-style-type: none"> <li>• General waste and recycling bins present</li> <li>• Dispose of waste appropriately in bins provided</li> <li>• Segregate waste as appropriate</li> <li>• Waste removed on a regular basis by contractors/service providers</li> <li>• Waste is kept away from sources of ignition e.g. heaters, electrical appliances</li> <li>• Pest control systems in place</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Any signs of vermin to be reported immediately</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> <li>• Service provider</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
029	<b>Signage and Documentation</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Lack of knowledge regarding safety and emergency procedures</li> </ul>	The following signage is in place throughout the building: <ul style="list-style-type: none"> <li>• Emergency exit</li> <li>• Emergency first-aid procedure</li> <li>• Evacuation plan / Fire Action Notice</li> <li>• Safety notice point</li> <li>• No smoking</li> <li>• Emergency contact numbers</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls and update signage as required</li> <li>• Observe signage in place</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• Head of Function and Building Maintenance Manager</li> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
030	<b>Incidents</b>  <b>Hazard Reporting</b>  <b>First-Aid</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Lack of first-aid supplies</li> <li>• Lack of trained first-aiders</li> <li>• Lack of knowledge/skills in the event of an incident</li> <li>• No reporting of incident(s)</li> <li>• No reporting of hazards</li> </ul>	<ul style="list-style-type: none"> <li>• First-aid kit and incident report book available at DIT Campus Planning Office, 5<sup>th</sup> Floor, Park House, North Circular Road, Dublin 7</li> <li>• All incidents to be reported immediately and an incident report form completed</li> <li>• First-aid supplies available from Health &amp; Safety Office on request</li> <li>• Mandatory training for staff in Emergency Response</li> <li>• List of trained first-aiders available online at <a href="http://www.dit.ie/safework">www.dit.ie/safework</a></li> <li>• Emergency first-aid procedure posted</li> <li>• Online hazard reporting facility available</li> </ul>	<ul style="list-style-type: none"> <li>• Attend mandatory training as per DIT Policy</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• As required</li> </ul>



OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
031	<b>Working at Height</b> <ul style="list-style-type: none"> <li>Access to goods stored at a height</li> <li>Opening high level windows</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Falls from height</li> </ul>	<ul style="list-style-type: none"> <li>Safety ladder/step stool provided for safe access to high shelves</li> <li>Use of chairs /tables for access to height is prohibited</li> <li>Suitable equipment/devices available for the opening and closing of high level windows</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> <li>Inspection and maintenance programme for safety ladders/step stools</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>Head of Function</li> <li>Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> <li>1<sup>st</sup> May 2014</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
032	Out of Hours Access / Lone Working	<ul style="list-style-type: none"> <li>• Violence</li> <li>• Inability to make contact in the event of an emergency etc.</li> <li>• Unauthorised access</li> <li>• Locked into building</li> </ul>	<ul style="list-style-type: none"> <li>• Fob access only to main lobby of Park House</li> <li>• Keypad access or fob access on main entrance door to DIT office on 5<sup>th</sup> Floor of Park House</li> <li>• Vision panels fitted on doors</li> <li>• Sweep-search of building conducted by security company as part of closing down procedure</li> <li>• Offices equipped with telephones</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied</b> L</p>	<ul style="list-style-type: none"> <li>• Head of Function and Building Maintenance Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
033	<b>Trips/Travel</b>  Travel to meetings in other DIT campuses and off-site to external companies. Occasional overseas travel for events.  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Injuries</li> <li>• Medical emergencies</li> <li>• Accidents and incidents</li> <li>• Missing persons</li> <li>• Substance abuse</li> <li>• Road traffic accidents</li> <li>• Inclement weather</li> <li>• Site terrain</li> <li>• Exposure to physical/chemical/biological agents</li> <li>• Human factors</li> </ul>	<ul style="list-style-type: none"> <li>• DIT Trip Guidelines in place</li> <li>• Separate trip risk assessment template completed for each trip and control measures implemented</li> <li>• Health and safety information provided to trip participants</li> <li>• eLearning programme available to participants</li> <li>• Adherence to local rules and regulations</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• Head of Function and all staff</li> </ul>	<ul style="list-style-type: none"> <li>• As required</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
034	Work Placement	N/A	N/A	N/A	N/A	N/A	N/A
	N/A						

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
035	<b>Events Hosting</b> <ul style="list-style-type: none"> <li>Fundraisers</li> <li>Briefings</li> <li>Dinners</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Injuries</li> <li>Accidents and incidents</li> <li>Unfamiliar with DIT premises and emergency plans</li> </ul>	<ul style="list-style-type: none"> <li>Specific risk assessment carried out for each event and control measures implemented</li> <li>Emergency plans in place with regard to evacuation and first-aid</li> <li>Report all incidents and accidents to DIT</li> <li>Provide relevant health and safety information to event participants</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>Head of Function and all staff</li> </ul>	<ul style="list-style-type: none"> <li>As required</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
036	<b>Conferences / Seminars</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Travel to and from</li> <li>• Road traffic accidents</li> <li>• Unfamiliar with venue</li> <li>• Medical emergency</li> <li>• Missing persons</li> </ul>	<ul style="list-style-type: none"> <li>• Taxi vouchers available to staff for travel in Dublin</li> <li>• Staff obey rules of the road if driving or cycling</li> <li>• Adequate insurance, tax and NCT on vehicles used for transport</li> <li>• Familiarise yourself with local emergency procedures and first-aid arrangements</li> <li>• Report defects and incidents to venue management</li> <li>• Approval for attendance to be sought from Line Manager as per DIT procedures</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• Head of Function and all staff</li> </ul>	<ul style="list-style-type: none"> <li>• As required</li> </ul>

OPERATIONAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
037	<b>Storage</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Inadequate storage</li> <li>• Improper storage</li> <li>• Inadequate space for safe manual handling</li> <li>• Poor housekeeping</li> <li>• Slips, trips and falls</li> <li>• Unsafe access and egress</li> <li>• Inadequate lighting and/or ventilation</li> </ul>	<ul style="list-style-type: none"> <li>• Safe access and egress</li> <li>• Storage avoided above shoulder height where possible</li> <li>• Items stored appropriately</li> <li>• Items segregated where necessary</li> <li>• Storage units secure and fit for purpose</li> <li>• Step ladder/foot stool available for accessing higher shelving units</li> <li>• Staff trained in manual handling</li> <li>• Items not stored in walkways</li> <li>• Defects reported</li> <li>• Adequate lighting and ventilation</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
038	<b>Sensitive Work Groups:</b>  <b>Pregnant Employees &amp; Nursing Mothers</b>	<ul style="list-style-type: none"> <li>• Fatigue</li> <li>• Harm to mother, unborn child or breastfeeding baby from exposure to:               <ul style="list-style-type: none"> <li>○ Physical agents e.g. noise, vibration, manual handling</li> <li>○ Chemical agents</li> <li>○ Biological agents</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Specific risk assessment carried out for individual pregnant employees/students and control measures implemented as identified and necessary by Health &amp; Safety Office</li> <li>• Rest facilities available in private meeting rooms</li> <li>• Follow medical advice</li> </ul>	<ul style="list-style-type: none"> <li>• Pregnant employees and nursing mothers to contact Occupational Health Officer Rosie Cannon to ensure a risk assessment is carried out.</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied:</b> L</p>	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• As necessary</li> </ul>



HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
039	<b>Sensitive Work Groups:</b>  <b>Young Persons</b>	<ul style="list-style-type: none"> <li>• Lack of training and experience</li> <li>• Lack of familiarity with DIT work environment, work practices and emergency plans</li> <li>• Exposure to special risks: <ul style="list-style-type: none"> <li>○ Physical agents</li> <li>○ Chemical agents</li> <li>○ Biological agents</li> </ul> </li> <li>• Hours of work</li> </ul>	<ul style="list-style-type: none"> <li>• Induction programme for all new students</li> <li>• Supervision of students by staff</li> <li>• DIT Child Protection Policy</li> <li>• DIT emergency plans in place</li> <li>• Student support services available</li> <li>• Garda vetting in place for staff</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied:</b> L</p>	<ul style="list-style-type: none"> <li>• Head of Function</li> </ul>	Ongoing

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
040	<b>Sensitive Work Groups:</b>  <b>People with Disabilities</b>	<ul style="list-style-type: none"> <li>• Poor access/egress</li> <li>• Difficulty with evacuation</li> <li>• No risk assessment (RA) completed</li> </ul>	<ul style="list-style-type: none"> <li>• Specific risk assessment carried out for individuals on a case by case basis by Health &amp; Safety Office</li> <li>• Personal Emergency Egress Plan (PEEP) completed where necessary</li> <li>• Reasonable accommodation identified in risk assessment</li> <li>• Disability Support Service available</li> <li>• Accessible toilet available</li> </ul>	<ul style="list-style-type: none"> <li>• Staff with disabilities to contact Occupational Health Officer Rosie Cannon to ensure a risk assessment is carried out.</li> <li>• Advise visitors to notify DIT host in advance of any special needs</li> </ul>	<p><b>With current controls:</b> L</p> <p><b>With Actions applied:</b> L</p>	<ul style="list-style-type: none"> <li>• All staff</li> <li>• Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• As necessary</li> <li>• As necessary</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
041	<b>Sensitive Work Groups:</b>  <b>New Recruits</b>	<ul style="list-style-type: none"> <li>• Lack of experience</li> <li>• Lack of training</li> <li>• Accidents and incidents</li> <li>• Lack of training and experience</li> <li>• Lack of familiarity with DIT work environment, work practices and emergency plans</li> </ul>	<ul style="list-style-type: none"> <li>• Induction available for new staff</li> <li>• Line Manager gives induction specific to local department</li> <li>• Mandatory training to be completed as soon as possible after recruitment</li> <li>• Supervision of new staff</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Consider assigning a mentor/buddy to new recruits</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
042	Sensitive Work Groups:  Undergraduate students	N/A	N/A	N/A	N/A	N/A	N/A

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
043	Sensitive Work Groups:  Postgraduate Students	N/A	N/A	N/A	N/A	N/A	N/A

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
044	<b>Stress</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Health effects – physical and mental</li> <li>• Absence from work</li> </ul>	<ul style="list-style-type: none"> <li>• Communication between staff and management</li> <li>• Employee Assistance Programme (EAP) in place</li> <li>• Occupational Stress Management Policy &amp; Procedures in place</li> <li>• Training and development courses available to staff appropriate to needs e.g. Stress Management, Time Management, Personal Skills, Dealing with people in crisis etc.</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
045	<b>Violence</b> <ul style="list-style-type: none"> <li>Working in a remote location</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Theft</li> <li>Verbal threats/abuse</li> <li>Physical assault / injuries</li> <li>Stress, fear, anxiety</li> </ul>	<ul style="list-style-type: none"> <li>Fob access only to main lobby of Park House</li> <li>Keypad or fob access in place on entrance to DIT offices on 5<sup>th</sup> floor of Park House</li> <li>Emergency Response Training (ERT) mandatory for staff</li> <li>Adequate lighting in place</li> <li>Lone working/out of hours access policy in place</li> <li>Rooms locked when not in use</li> <li>CCTV in common areas</li> <li>Vision panels fitted on doors</li> <li>Donations to DIT Foundation are processed electronically to eliminate cash</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> <li>Attend training and refresher training as required</li> <li>Report suspicious activity to line manager and the Gardai if necessary</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>Head of Function and all staff</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>

			handling <ul style="list-style-type: none"> <li>• Training courses available to staff on how to deal with conflict, aggression etc.</li> </ul>				
--	--	--	------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
046	<b>Bullying &amp; Harassment</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Sensitive risk groups:                             <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Effects on physical and mental well-being</li> </ul>	<ul style="list-style-type: none"> <li>• DIT Dignity at Work: Anti Bullying &amp; Harassment Policy in place</li> <li>• Dignity at Work contact persons available</li> <li>• Dignity at Work training programme for staff</li> <li>• Employee Assistance Programme (EAP) in place</li> <li>• DIT Procedure for complaints and investigations</li> </ul>	<ul style="list-style-type: none"> <li>• Ensure compliance with policies and procedures in place</li> <li>• Maintain current controls</li> </ul>	<b>With current controls:</b> <b>L</b>  <b>With Actions applied:</b> <b>L</b>	<ul style="list-style-type: none"> <li>• All staff and Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
047	<b>Welfare Facilities:</b> <ul style="list-style-type: none"> <li>Sanitary facilities</li> <li>Staff room</li> <li>Canteen</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Inadequate facilities</li> <li>No potable water</li> <li>No means for boiling water / heating food</li> <li>No seating/resting area</li> <li>No hand-washing facilities</li> </ul>	<ul style="list-style-type: none"> <li>Staff room/canteen present with seating facilities</li> <li>Drinking water available</li> <li>Hot and cold water available in sanitary facilities</li> <li>Accessible toilet available</li> <li>Adequate sanitary facilities available</li> <li>Hand washing facilities adequate</li> </ul>	<ul style="list-style-type: none"> <li>Care to be taken with hot surfaces, hot drinks and boiling water</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied</b> L	<ul style="list-style-type: none"> <li>All staff</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>



HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
048	<b>Visitors</b> <ul style="list-style-type: none"> <li>Representatives from external companies who we meet for briefings</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Lack of experience</li> <li>Lack of training</li> <li>Injuries</li> <li>Accidents and incidents</li> <li>Lack of familiarity with DIT work environment, work practices and emergency plans</li> </ul>	<ul style="list-style-type: none"> <li>Keypad access in place at main entrance</li> <li>Safety signage throughout building with regard to emergency procedures</li> <li>Risk assessments completed for specific events where groups of visitors are expected</li> <li>CCTV in building</li> <li>Visitors briefed on emergency procedures by person they are visiting</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> <li>Implement a sign-in book for visitors at the entrance lobby</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>All staff and Head of Function</li> <li>Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> <li>1<sup>st</sup> May 2014</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
049	<b>Contractors / Service Providers</b> <ul style="list-style-type: none"> <li>Event service providers e.g. caterers, AV equipment</li> </ul> <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>Staff members</li> <li>Students</li> <li>Visitors</li> <li>Contractors/service providers</li> <li>Sensitive risk groups: <ul style="list-style-type: none"> <li>young persons</li> <li>pregnant women</li> <li>people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Unfamiliar with DIT buildings and safety procedures</li> </ul>	<ul style="list-style-type: none"> <li>Contractors/service providers to sign-in</li> <li>Contractors/service providers to complete online eLearning programme</li> </ul>	<ul style="list-style-type: none"> <li>Maintain current controls</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>Head of Function</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
050	<b>Behaviour</b>  <b>Who is harmed:</b> <ul style="list-style-type: none"> <li>• Staff members</li> <li>• Students</li> <li>• Visitors</li> <li>• Contractors/service providers</li> <li>• Sensitive risk groups: <ul style="list-style-type: none"> <li>• young persons</li> <li>• pregnant women</li> <li>• people with disabilities</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Aggression</li> <li>• Violence</li> <li>• Stress</li> <li>• Bullying</li> <li>• Harassment</li> <li>• Noise</li> <li>• Disturbance</li> <li>• Horseplay</li> </ul>	<ul style="list-style-type: none"> <li>• DIT Dignity at Work: Anti Bullying &amp; Harassment Policy in place</li> <li>• Employee Assistance Programme (EAP) in place</li> <li>• Occupational Stress Management Policy &amp; Procedures in place</li> <li>• Training courses available to staff on stress management, personal skills etc.</li> <li>• All incidents are reported immediately</li> <li>• DIT Disciplinary procedures in place</li> <li>• DIT Procedure for the Resolution of Disputes/Grievances in place</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain current controls</li> <li>• Follow procedures in DIT's Dignity at Work: Anti Bullying &amp; Harassment Policy</li> </ul>	<b>With current controls:</b> L  <b>With Actions applied:</b> L	<ul style="list-style-type: none"> <li>• All staff</li> </ul>	<ul style="list-style-type: none"> <li>• Ongoing</li> </ul>

HUMAN FACTORS							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
051	Personal Protective Equipment (PPE)  See Ref 025 Work Activities/ Site Visits	N/A  See Ref 025 Work Activities/ Site Visits	N/A  See Ref 025 Work Activities/ Site Visits	N/A	N/A	N/A	N/A

CHEMICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
052	Chemical Agents Solid/Liquid/Gas	N/A	N/A	N/A	N/A	N/A	N/A

BIOLOGICAL							
Ref	Hazard	Risk(s) Associated / Description	Control Measures		Risk H/M/L (with controls)	Person(s) Responsible	Target Date / Status
			Current Controls	Further Actions Required			
053	Biological Agents	N/A	N/A	N/A	N/A	N/A	N/A