

Risk Assessment

RA029 – Operational Security



ABI Equipment Ltd	Creation Date: 01/09/20
Risk to Operational Security	

Main Hazards are:	
Theft of the vehicle, Rig, Forklift, and other equipment (vehicle).	Use of a vehicle in a terrorist act
Theft of the contents of the vehicle	Physical harm to personnel
Persons / Property affected	
All Employees - particularly those who drive/operate plant as part of their work	General Public

Assessment of Risk:	Severity	4	X	Likelihood	3	= Risk	12
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Control Measures already in Place	PPE Required
1. The Company will have an operational Security & Counter Terrorism policy.	Safety helmets <input type="checkbox"/>
2. Daily vehicle checks to ensure the vehicle has not been tampered with and a further quick check after returning from a short break.	Hi-Vis Jackets <input checked="" type="checkbox"/>
3. All Vehicles should be kept locked, and keys removed when unattended.	Safety footwear <input type="checkbox"/>
4. Engine should be turned off if the driver is not in the cab and vehicle made safe	Eye protection <input type="checkbox"/>
5. Journeys should be planned in advance.	Dust masks <input type="checkbox"/>
6. Short-term stops should be within sight of your vehicle and longer or overnight parking should be at well-lit and secure locations.	Ear plugs <input type="checkbox"/>
7. Drivers to be aware of suspicious individuals, vehicles or locations.	Earmuffs <input type="checkbox"/>
8. Mobile phones must be charged and available should an emergency arise	Gloves <input type="checkbox"/>
9. Spare keys to be kept locked in the office key safe	Protective overalls <input type="checkbox"/>
10. Company to keep a key register	Gauntlets <input type="checkbox"/>
11. Only authorised personnel should use the Company vehicles.	Harnesses <input type="checkbox"/>
12. All vehicles should have alarms and trackers.	Breathing apparatus <input type="checkbox"/>
13. The building should not be left unattended without the security alarm being operated.	Face masks <input type="checkbox"/>
14. Entry to the building is by doors controlled by a keypad.	
15. The gates to the yard should be kept closed wherever possible.	
16. Roller shutter doors should be closed if unattended.	
17. Visitors to the company should be accompanied through the building.	

Assessment of Risk:	Severity	3	X	Likelihood	2	= Risk	6
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Additional Controls required	PPE/Equipment
Take extra care at all times whilst driving and within the building and Yard area – mainly 7.30am to 6pm	All personnel MUST wear the appropriate level of PPE for the activity they are involved with or area they are in
All employees to have read the operational security & counter terrorism policy.	
The employee must be adequately trained and competent to operate in the area in which they are to work.	
The employee must be adequately trained, competent and have a license if they are to drive or operate a vehicle.	

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Newly trained staff should be supervised until a suitable level of competency has been achieved.

Assessment of Risk:	Severity	3	X	Likelihood	2	= Risk	6
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Approval and Review

Prepared by:	Cathy Sheehan	01/09/2020
Updated by	Ash Soliman	27/09/2024
Review by:	Ash Soliman	27/09/2024

RISK RATING = L x S			Hazard Severity (S)				
			1	2	3	4	5
			Negligible	Slight	Moderate	High	Very High
Likelihood (L)	1	Very Unlikely	LOW	LOW	LOW	LOW	LOW
	2	Unlikely	LOW	LOW	LOW	MEDIUM	MEDIUM
	3	Possible	LOW	LOW	MEDIUM	HIGH	HIGH
	4	Likely	LOW	MEDIUM	HIGH	HIGH	HIGH
	5	Very Likely	LOW	MEDIUM	HIGH	HIGH	HIGH

Likelihood

- | | |
|------------------|--|
| 1. Very Unlikely | A freak combination of factors would be required for an accident/incident to occur |
| 2. Unlikely | A rare combination of factors would be required for an accident/incident to occur |
| 3. Possible | Could happen when accidental factors are present but otherwise unlikely |
| 4. Likely | Not certain to happen but an additional factor may result in an accident/incident |
| 5. Very Likely | Almost inevitable that an accident/incident would occur |

Hazard Severity

- | | |
|---------------|---|
| 1. Negligible | Negligible injury, no absence from work |
| 2. Slight | Minor injury requiring first aid |
| 3. Moderate | Injury leading to a lost time accident |
| 4. High | Involving a single person with a serious injury / death |
| 5. Very High | Multiple persons with serious injury / death |

Outcomes

- | | |
|--------|---|
| LOW | Score (1-6) May be acceptable. Annual Review to see if risks can be reduced further |
| MEDIUM | Score (8-10) Identify controls must be identified or specific method statement required |
| HIGH | Score (12-25) Task must not proceed. Senior Management to consider if the risks can be reduced by purchase of additional training, additional equipment, additional staff, additional signage, safe system of work, permit to work or radical changes in method. |

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Prepared by	Cathy Sheehan
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Next review Date	September 2027