Health & Safety Risk Assessment Form									
RE: Staff Driving Private Vehicle Risk Assessment Form (Worked Example)									
September 2023	September 2023 Revised Date: October 2023								
National Health & Safety Funct	National Health & Safety Function								
Under Section 19 of the Safety, Health and Welfare at Work Act, 2005 and associated Regulations, it is the duty of the employer to identify the hazards and assess the associated risks in the workplace. All risk assessments must be in writing and the necessary control measures to eliminate or minimise the risks documented and implemented.									
When conducting Driving for Work Risk Assessments consideration should be paid to the risk presented and the means of avoiding and mitigating any such risk so far as is reasonably practicable.									
It is responsibility of local management to implement any remedial actions identified.									
	RE: Staff Driving Private Vehic September 2023 National Health & Safety Funct Under Section 19 of the Safety identify the hazards and assess control measures to eliminate When conducting Driving for V and mitigating any such risk so It is responsibility of local man	RE: Staff Driving Private Vehicle Risk Assessment For September 2023National Health & Safety FunctionUnder Section 19 of the Safety, Health and Welfare a identify the hazards and assess the associated risks i control measures to eliminate or minimise the risks of When conducting Driving for Work Risk Assessments and mitigating any such risk so far as is reasonably p							

	Risk Assessment Fo	orm – S	staff Driving Private Vehicle							
Division: Primary Care		Sou	Source of Risk: Risk Assessment							
HG/CHO/NAS/Function: CHO 0		Prim	Primary Impact Category: Harm to Person Risk Type: Operational							
Hospital Site/Service: ABC		Risk								
Dept/Service Site: Occupational Therapy	у	Nam	ne of Risk Owner (BLOCKS): John Bloggs							
Date of Assessment: 12.07.2023		Sign	ature of Risk Owner: JBloggs							
Unique ID No: 54321		Risk	Co-Ordinator: N/A OSH Risk Assessments	only						
<b>Objective being impacted:</b> Compliance maintenance of a safe and healthy work e	_	and the <sup>1</sup> Risk Assessor(s): John Bloggs								
<sup>2</sup> HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASU	JRES	ACTIONS [ADDITIONAL CONTROLS] REQUIRED	<sup>3</sup> ACTION OWNER	DUE DATE					
Driving for work – Risk of injury to driver, passenger, and other road users due to potential risk factors associated with the <b>driver</b>	<ul> <li>All staff have read and under the HSE Safe Driving for Wor</li> <li>All staff have a full and appro Driving Licence correspondin type of vehicle being used</li> </ul>	k Policy opriate	<ul> <li>Staff to familiarise themselves with the Road Safety Authority (RSA) campaign</li> <li>Vision Zero – Road Safety Strategy</li> </ul>	Relevant staff	Q3					
	<ul> <li>All staff submit certificate of Insurance to Line Manager of yearly basis</li> </ul>		• Staff to read in conjunction with Lone Working Risk Assessment	Relevant staff	Q3					
	<ul> <li>All staff are deemed fit to dr unless issues are brought to attention of the Line Manage</li> </ul>	the er	<ul> <li>Ongoing monitoring and review</li> </ul>	Line Manager	Ongoing					
	<ul> <li>Staff have been advised to concluse Manager if they are unstabult driving for any reason</li> <li>Staff are required to adhere rules of the road</li> </ul>	ure								

<sup>&</sup>lt;sup>1</sup> Risk Assessor required for OSH risks only.

<sup>&</sup>lt;sup>2</sup> Where the risk being assessed relates to an OSH risk please ensure the HAZARD and associated risk are recorded. Other risk assessments require a risk description only.

<sup>&</sup>lt;sup>3</sup> Person responsible for the action.

• Dynamic risk assessments are carried out by staff		

	<sup>4</sup> Inherent Risk <sup>5</sup> Residual Risk			<sup>6</sup> Target Risk			Risk Status				
Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Open	Monitor	Closed
3 [Possible]	4 [Major]	12 [Medium]	2 [Unlikely]	4 [Major]	8 [Medium]	2 [Unlikely]	4 [Major]	8 [Medium]	Open		

<sup>&</sup>lt;sup>4</sup> Rating **before** consideration of existing controls.

<sup>&</sup>lt;sup>5</sup> Rating **after** consideration of existing controls.

<sup>&</sup>lt;sup>6</sup> Desired rating **after** actions.

	Risk Assessment For	m - Sta	aff Driving Private Vehicle					
Division: Primary Care		Source of Risk: Risk Assessment						
HG/CHO/NAS/Function: CHO 0		Prima	ry Impact Category: Harm to Person					
Hospital Site/Service: ABC		Risk T	ype: Operational					
Dept/Service Site: Occupational Therap	γ	Name	of Risk Owner (BLOCKS): John Bloggs					
Date of Assessment: 12.07.2023		Signat	ture of Risk Owner: JBloggs					
Unique ID No: 54321		Risk C	o-Ordinator: N/A OSH Risk Assessments	only				
<b>Objective being impacted:</b> Compliance	with OSH legislation	<sup>1</sup> Risk /	Assessor(s): John Bloggs					
<sup>2</sup> HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASUR	ES	ACTIONS [ADDITIONAL CONTROLS]					
<ul> <li>Driving for work – Risk of injury to driver, passenger, and other road users due to potential risk factors associated with the vehicle including;</li> <li>Risk of breakdown from poorly maintained vehicles resulting in staff member being isolated with the potential for psychosocial injury</li> <li>Risk of injury to staff, other road users due to unsecured loads being transported in the vehicle</li> <li>Risk of delay in service delivery</li> </ul>	<ul> <li>All staff ensure their vehicles ar worthy and have an NCT where appropriate</li> <li>All staff are advised to ensure the vehicles are serviced and mainthin accordance with manufacture recommendations</li> <li>In the event of an incident/breakdown/emergency staff ar required to:         <ul> <li>(1) Contact Emergency Service required)</li> <li>(2) Contact the line manger as as it is safe to do so</li> <li>(3) Ensure mobile phone is full charged (staff instructed n</li> </ul> </li> </ul>	e their tained rer's re es (if s soon ly	<ul> <li>Staff to be instructed to undertake a visual check of the vehicle prior to undertaking journey</li> <li>Any goods and equipment to be transported are properly secured to ensure drivers are not distracted by loose objects moving around the vehicle while driving and in the event of an incident the potential to cause injury is reduced</li> <li>Ongoing monitoring and review</li> </ul>	Line Manager All relevant staff Line Manager	Q3 Q3 Ongoing			

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<sup>&</sup>lt;sup>3</sup> Person responsible for the action.

	<sup>4</sup> Inherent Risk <sup>5</sup> Residual Risk			k	<sup>6</sup> Target Risk			Risk Status			
Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Open	Monitor	Closed
5 [Almost Certain]	2 [Minor]	10 [Medium]	3 [Possible]	2 [Minor]	6 [Medium]	1 [Rare]	2 [Minor]	2 [Low]	Open		

<sup>&</sup>lt;sup>4</sup> Rating **before** consideration of existing controls.

<sup>&</sup>lt;sup>5</sup> Rating **after** consideration of existing controls.

<sup>&</sup>lt;sup>6</sup> Desired rating **after** actions.

	Risk Assessment Form -	Staff Driv	ving Private Vehicle						
Division: Primary Care		Source of Risk: Risk Assessment							
HG/CHO/NAS/Function: CHO 0		Primary Impact Category: Harm to Person							
Hospital Site/Service: ABC		Risk Type:	Operational						
Dept/Service Site: Occupational The	гару	Name of Ri	sk Owner (BLOCKS): John Bloggs						
Date of Assessment: 12.07.2023			of Risk Owner: JBloggs						
Unique ID No: 54321			dinator: N/A OSH Risk Assessments only						
<b>Objective being impacted: Complian</b>	nce with OSH legislation	<sup>1</sup> Risk Asses	sor(s): John Bloggs						
<sup>2</sup> HAZARD & RISK DESCRIPTION EXISTING CONTROL MEASURES			ACTIONS [ADDITIONAL CONTROLS] REQUIRED	<sup>3</sup> ACTION OWNER	DUE DATE				
<ul> <li>Driving for work – Risk of injury to driver, passenger, and other road users due to potential risk factors associated with the <b>journey</b> including;</li> <li>Poorly planned journeys</li> <li>Driving in inclement weather</li> </ul>	<ul> <li>All staff are required to:</li> <li>Journeys and routes are planned in advance fallocate adequate time to include reasonably foreseeable traffic conditions, to comply with limits, safe parking and determine if there is a requirement for overnight stays</li> <li>Vehicles are locked at all times when left una and during journeys</li> <li>When using navigational devices (e.g. GPS sy Nav), the destination is inputted before setting if required to change direction, drivers stop in place to do so</li> <li>All items are placed in the boot of the vehicle items becoming missiles in the event of an in</li> <li>Staff are instructed to raise any concerns surrigiourney arrangements with their line manage as possible</li> <li>Dynamic risk assessments are carried out by</li> <li>Take cognisance of governmental weather ar advice</li> </ul>	n speed a attended stems, Sat ng off and n a safe e to avoid cident rounding er as soon staff	<ul> <li>Avoid unnecessary journeys by utilising remote communications i.e. teleconferencing/ online platforms</li> <li>Assess weather conditions prior to undertaking a journey using local, national weather broadcasts and travel bulletins to determine if it safe to make the journey and discuss with Line Manager</li> <li>Staff to read in conjunction with Lone Working Risk Assessment</li> <li>Ongoing monitoring and review</li> </ul>	Relevant staff Relevant staff Relevant staff Line Manager	Q3 Q3 Q3 Ongoing				

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<sup>&</sup>lt;sup>2</sup> Where the risk being assessed relates to an OSH risk please ensure the HAZARD and associated risk are recorded. Other risk assessments require a risk description only.

<sup>&</sup>lt;sup>3</sup> Person responsible for the action.

<sup>4</sup> Inherent Risk <sup>5</sup> Resi			dual Risk			<sup>6</sup> Target Risk			Risk Status		
Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Likelihood [1-5]	Impact [1-5]	Rating [Likelihood x Impact]	Open	Monitor	Closed
4 [Likely]	3 [Moderate]	12 [Medium]	3 [Possible]	3 [Moderate]	9 [Medium]	2 [Unlikely]	3 [Moderate]	6 [Medium]	Open		

<sup>&</sup>lt;sup>4</sup> Rating **before** consideration of existing controls.

<sup>&</sup>lt;sup>5</sup> Rating **after** consideration of existing controls.

<sup>&</sup>lt;sup>6</sup> Desired rating **after** actions.

CF:074:01 Staff Driving Private Vehicle Risk Assessment Form (Worked Example)