

Risk Assessment Method Statement

CHECKLIST





GRP Roofing RAMS Checklist (Risk Assessment & Method Statement)

RAMS Checklist - Pre-Start / Daily Checks Page 1 of 4 RAMS Revision

	Number		Number			
Supervisor			Project			
1. Documentation & Training Tick Applicab						
RAMS reviewed and signed by all workers						
SDS for each chemical	available on site)				
COSHH assessments reviewed and current						
Training register checked (name, card number, expiry, certificates on file)						
Toolbox talk delivered fo	or today's tasks	and hazards				
2. Worker Competence	& Certification			Tick if Applicable		
All workers hold valid Sc	afe Pass (Ireland	d) / CSCS (UK) cards				
Manual Handling, Working at Height, and COSHH training in date						
PPE training confirmed						
Face Fit testing valid (if respirators required)						
IPAF / MEWP certification checked (if powered access used)						
Workers briefed on safe use, PPE, and emergency procedures						
3. Personal Protective E	Equipment (PPE)		Tick if Applicable		
PPE available, undamaç	ged, and suitabl	e (gloves, goggles, respirat	ors, boots, c	overalls)		
Safety footwear, gloves	, goggles/face s	shields, protective clothing	in use			
Respiratory protection of	available where	ventilation is insufficient				
No contaminated PPE in	n use					
Hearing protection available	ilable where cut	ting/grinding tools are use	d			



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RAMS Checklist – Pre-Start / Daily Checks

Date		RAMS Number		Revision Number		
Superviso	or			Project		
A WORK AFED & Access						Tick if Applicable
Access routes clear and safe						
Roof str	ucture / deckino	g is dry, sound, c	and prepared			
Working at height controls in place (guardrails, harnesses, towers)						
Weather conditions suitable for roofing works						
Work ar	ea free of food,	drink, and igniti	on sources			
Ventilat	ion adequate to	prevent vapou	ır build-up (e.g. to disperse	styrene fum	nes)	
5. Chen	nicals (Storage	& Use)			,	Tick if Applicable
Contair	ners labelled in c	accordance with	n CLP regulation , sealed, ar	nd in good c	ondition	
List of all chemicals to be used has been prepared						
SDS for each chemical is available on site and accessible to all workers						
Catalyst (MEKP) stored separately from resins						
Secondary containment in place (spill trays/bunds)						
Only daily chemical quantities brought to roof/work area						
Correct mixing ratios and safe mixing methods used						
Chemical Register reviewed and confirmed the day before work begins						
Expired	Expired or surplus chemicals removed from site					
Safety footwear, gloves, goggles/face shields, protective clothing in use						
Respiratory protection available where ventilation is insufficient						



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Date		RAMS Number		Revision Number			
Supervi	sor			Project			
6. Plant, Tools & Equipment							
Tools i	Tools inspected and safe to use						
Electrical tools tested and in safe condition (PAT tested if required)							
Ladde	rs, scaffold, or to	wers checked a	nd in good condition				
MEWPs inspected and operated by trained staff only							
Fall pr	otection / edge p	protection instal	led and secure				
Fire ex	tinguishers (foan	m/CO) in place	and in date				
Eye wo	Eye wash and first aid kit accessible and stocked						
7. Waste Management						Tick if Applicable	
Waste containers labelled and separate for resin, catalyst, and contaminated PPE							
Waste containers not overfilled, lids secured							
Waste stored in designated secure area							
Disposal arrangements confirmed with site supervisor							
						Tick if Applicable	
Emerg	ency numbers d	isplayed (fire, a	mbulance, police, site man	agement, fi	rst aider)		
Workers briefed on spill, fire, and exposure response							
Escape routes clear and marked							
Confir	Confirmed with PSCS that emergency information is in induction file and notice board						
First aid kit on site and accessible							



PAMS Chacklist - Pro-Start / Daily Chacks

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Date	RAMS Number			Revision Number		
Supervisor				Project		
9. Welfare Facilities						
V. WORKIO I MORRES						Applicable
Toilets, wash basi	ns, and drinking v	vater available				
Clean area for ea	ting and breaks p	provided				
Changing/storag	e facilities for clo	hing and PPE a	vailable			
Welfare facilities i	inspected and cle	an				
10. Health Monito	ring & Worker Re	adiness				Tick if Applicable
Supervisor / forer	nan appointed ar	nd identified to	all workers			
Workers fit for duty (no alcohol, drugs, fatigue issues).						
Daily briefing / toolbox talk carried out						
Any worker health concerns reported to supervisor.						
Breaks scheduled to prevent fatigue, especially in hot weather when working with resins						
Language/translation needs assessed and addressed (if applicable)						
11. End of Day / Close-Out Checks Tick if Applicable						
Work area cleared of waste and debris.						
All chemicals sealed and returned to storage.						
Plant and equipment locked away or secured.						
Site left tidy and s	safe for next shift.					