

RISK ASSESSMENT TOOL

PRACTICAL AND DYNAMIC

A RISK ASSESSMENT IS OFTEN SEEN AS THE HEART OF AN EFFECTIVE HEALTH & SAFETY POLICY. THE OUTCOME IS OFTEN BEEN REPORTED IN A DOCUMENT, WHICH IS NOT ALWAYS EFFECTIVELY IMPLEMENTED OR UPDATED. WHAT IF THERE WOULD BE A TOOL WHICH MAKES THE OUTCOME VISIBLE ALL IMPROVEMENTS OR UPDATES ARE PROCESSED INTO A VISIBLE AND EASY TO READ AND EASY TO SHARE OVERVIEW.

INTRO

The Risk Assessment (RA) should be a living document and its shape is free. TOP believes that a RA can really be dynamic and can come about through active collaboration with the workplace.

TOP therefore has a unique RA Tool which we developed together with our customers. With this, TOP has an instrument that is unique, because it is the first RA that is not static but entirely dynamic. The format is not a report, but a clear overview table on which the areas for improvement can be recognised at a glance.

APPROVED CONCEPT & LEGAL COMPLIANCE

The TOP RA Tool has been tested and approved by an external expert and is approved according Dutch Law.

Combined with TOP's International Legal Registers, we are able to deliver the RA in compliance with many other national Health & Safety acts.

“IF I HAD 7 DAYS TO CUT DOWN THIS TREE, I
WOULD SPEND 6 DAYS ON SHARPENING THE AXE”.

Abraham Lincoln

FORMAT

The RA Tool is based of mandatory parts from 'Working Conditions Information Sheet 1' (Dutch law) and can easily be expanded with other hazard categories such as 'Working near Water', 'Ship building & Repair' or 'Working with cranes' and e.g. 'Psychosocial Workload'.

The tool consists of an overview table, which is fed by underlying and active linked assessments sheets per category. TOP ensures that - together with the customer - a complete and up-to-date overview list and inventory lists is produced. Our experts can then perform and complete this RA Tool for you. Or... Your safety experts can do it themselves!

The used assessments sheets per category are also extremely suitable as audit- or inspection lists, after which the output can be processed again in the RA Tool itself. Always up-to-date and always complete!

EMPLOYEE INVOLVEMENT & CONSULTATION

We believe that the best and worthy information regarding your OH&S performance, comes from the workflow itself. We therefore actively use input and involvement of your employees when performing parts of the RA.

This is in line with the ISO 45001 demands for employee consultation!

Onderwerp	Algemene voorzieningen										Arbocatalo												
	Gebouwen & Buitenterreinen					Werkplekken (al dan niet in een gebouw)						Werk											
	Ontspanningsruimte	Kantine / keukens / HACCP	Klimaat / Luchtbehandeling	Electrische installatie	CV installatie	Beveiligingsinstallatie	Hinderrijds geluid	Struikelen, uitglijden, verstrappen	Signalering / alarmkaart	Transportbewegingen	Uitlaatgassen (DME)		Accu laadstations	Parkeerterrein	Beeldschermwerkplek	Meubilair en instellingen	Hulpmiddelen	Printers & kopieermachines	m ² per medewerker	Laptopgebruik	Thuiswerkplek	Voorlichting	Geachte en veilige toegang
Buitenterrein (wet)																							
Buitenterrein (beleid)																							
Dok (wet)																							
Dok (beleid)																							
Werkplaats (wet)	1	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3
Werkplaats (beleid)	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt
Werkplek electriciens (wet)	nvt	nvt	1	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3	2	3
Werkplek electriciens (beleid)	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt	nvt
Onroer (wet)																							
Blad1	RIE Overzicht		Beleid & Organisatie					Voorlichting & samenwerking					Bijzondere groepen					BHV	PBM's				



**AN ACTIVE OH&S POLICY
CARRIED BY THE WORK FLOOR
ALWAYS COMPLETE AND UP-TO-DATE**

ADVANTAGE'S

1. An active and living RA document;
2. Completeness, coordination and delivery are accurately taken care of by our experienced safety experts;
3. Direct involvement by employees and staff;
4. Areas of improvement are clear and visible, so you can focus on what is important;
5. You can carry out an assessment and perform updates yourself;
6. The assessments-sheets are suitable for multiple purposes and they always lead to new input for the RA Tool;
7. A RA Tool that is tested and compliant with (international) laws and legislation.

INVESTMENT

The investment depends on the company size and focus area's. If desired, the Risk Assessment Tool can also be bought for self implementation.

INTERESTED

We are happy to make an appointment for specific quotation, approach and / or planning;

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