**Work Order Line Item Number**

00000004

**Work Order**

04522967

**Subject**

Risk Assessment (Excavate and Lay)

**Status**

Completed

**Customer Type**

Domestic

**Order Type Category**

Installation - FMO (D)

**Task Start**

04/09/2026

**Task Duration**

1

**Task End**

04/09/2026

**Question 01 - Have all member(s) of the team received an induction?**

true

**Question 02 - Do you have your HSEQ pack / CPP containing all work Risk Assessments & Method Statements?**

true

**Question 03 - Do you have all relevant SLG, in good condition & compliant with NRSWA?**

true

**Question 04 - Is there at least one trained NRSWA Operative on site?**

true

**Question 05 - Are all Safe Dig Prints on site, in date, in colour and, legible (Elec/Gas/Water/BT/Linesearch)?**

true

**Question 06 - Are the team trained in safe digging practice?**

true

**Question 07 - Are the Cable Avoidance Tools calibrated in date and functioning correctly? With spare batteries?**

true

**Question 08 - Do all those that operate plant have an in date ticket to enable them to operate the plant safely?**

true

**Question 09 Are suitable welfare facilities on fixed and transient sites (i.e. local toilets/washing facilities)?**

true

**Question 10 -Does the team have serviceable PPE as defined within Risk Assessments & Method Statements?**

true

**Question 11 Is there at least one first aider on site? Is their training current?**

true

**Question 12 - Supervisor has given approval to proceed?**

N/A

**Question 13 - Traffic Management**

false

**Question 14- Action taken / controls required**

N/A

**Question 15 - Pedestrians / Public Access / Egress**

false

**Question 16 - Action taken / controls required**

N/A

**Question 17 - Plant Equipment / Safety Critical Pant (i.e. excavators, MEWPS)**

false

**Question 18 - Action taken / controls required**

N/A

**Question 19 - Overhead Hazards (i.e. BT Cables, Power lines)**

false

**Question 20 - Action taken / controls required**

N/A

**Question 21 - Underground Hazards (i.e. Live cables)**

false

**Question 22 - Action taken / controls required**

N/A

**Question 23 - Underfoot Hazards (i.e. wet, sloping ground)**

false

**Question 24 - Action taken / controls required**

N/A

**Question 25 - Noise/Vibration (i.e. drilling, cutting)**

false

**Question 26 - Action taken / controls required**

N/A

**Question 27 - Environmental (i.e. dust, waste, spillage)**

false

**Question 28 - Action taken / controls required**

N/A

**Question 29 - COSHH materials (i.e. creosote, resins)**

false

**Question 30 - Action taken / controls required**

N/A

**Question 31 - Tools & Equipment (i.e. drills, saws)**

false

**Question 32 - Action taken / controls required**

N/A

**Question 33 - Open Excavations**

false

**Question 34 - Action taken / controls required**

N/A

**Question 35 - Confined space working**

false

**Question 36 - Action taken / controls required**

N/A

**Question 37 - Hot Work (i.e. gas burners, oxy-acetylene)**

N/A

**Question 38 - Action taken / controls required**

N/A

**Question 39 - Work at height**

N/A

**Question 40 - Action taken / controls required**

N/A

**Question 41 - Please confirm that all Gang members have read and agreed to the details captured within the Risk Assessment**

True

**Question 42 - Action taken / controls required**

N/A

**Question 43 - Are there any other team members or visitors on site?**

No

**Question 44 - Action taken / controls required**

N/A

**Question 45 - Record site visitors**

N/A

**Question 46 - Capture photo of signed paper visitor RA form**

N/A

**Question 47 - Enter the name of the team leader.**

XXX