

5. CURRENT CONTROL MEASURES -

(Local/ other - list monitored controls eg in self assessment form
- list policies, procedures, organisational programmes, and current practice etc.)

Implemented

- 1= inadequately
- 2= limited
- 3= adequately
- 4= fully

Applies

eg Ventilation necessary::	A None	B General Room	C Local Exhaust	D Full enclosure	A/B/C/D	
Solvents prepared in fume cupboard						4
Stored in bottles in solvent rack						4
Training & competency in solvent preparation & use						3
Fire & evacuation procedures in place						4
Solvent spill kit within laboratory						4
Pipettes calibrated & maintained						4
Waste Management, Infection control & BBV procedures in place						4
Cylinder fitted with appropriate regulator, supported in cylinder stand						4
COSHH assessments done (Acetonitrile, methanol, formic acid)						4
Equipment Risk Assessment done						4
Laboratory coat & gloves worn while working						4

Q1 Are these controls the best achievable and working in practice? (Yes-/No)

office use (2),(3)

IF NO.. complete boxes 6-9

6 RECOMENDED CONTROL measures:
(local /other)

Implementation by:

whom when completed ?

Improve workspace around PC	RE	31/10/08	

office use (6),(7)

7 HAS THIS HIGHLIGHTED TRAINING NEEDS:?

State: competencies & courses required for safe-working

whom when completed ?

8 FURTHER TECHNICAL ASSESSMENT(S) REQUIRED? Yes /No ____

DSE assessment form	RE	31/10/08	

9 MONITORING:

State: type of monitoring (eg airtest, spot inspection etc) and frequency

10 REVIEW / REASSESSMENT DATES:

Check Recommended controls	Review date	1/11/08	Done?(Y/N)	Sign/date	
Reassessment of hazards / controls::	Review date	1/11/10	Done? (Y/N)	Sign/date	

11 SIGNATURES Assessor _____ Head/ResponsibleManager _____

NOW:

1. Consult with staff, __
2. Compile action plan, __
3. Notify Caregroup of significant outstanding action items __
4. Electronic Copy to Trust Health and Safety Adviser.