



**General Risk Assessment Form**

Completed by and role: GMB Union	Initial assessment date: 17/11/2021
Location of the risk: Driver and Front Seat Passenger positions in all Doubled Crewed Fiat Ambulance trust wide SECAMB	
Task / Hazard being Assessed: Obtaining correct driving position and obtaining correct seatbelt fitting as per manufactures vehicle handbook	

STEP 1		STEP 2		STEP 3	STEP 4
REF NO	ACTIVITY	HAZARD	PERSON (S) AFFECTED AND HOW	CURRENT CONTROL MEASURES	RISK RATING L x C = R

1	Gain correct driving position	<p>Excessive and repeated seat adjustment</p> <p>Insufficient Training</p> <p>Delay in mobilising and vehicle operation</p> <p>Unable to obtain correct driving position and/or seat belt positioning as per manufactures vehicle manual</p> <p>Poor / incorrect driving position for safe operation of vehicle controls</p>	<p>Driver and Attendant</p> <p>Delay in patient care</p> <p>Patient relative or accompanying persons</p>	<p>Trust issued OPS bulletin 465 acknowledging seat belt problem , no formal risk assessment recorded or issued in support.</p> <p>No formal training as per published guidelines: (NHSI- national-ambulance-vehicle-specification-March-2019.pdf) (England.nhs.uk) paragraph 47. <a href="https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf">https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf</a></p>	4	4	16
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2	Gain suitable and safe passenger seat position	<p>Excessive and repeated seat adjustment</p> <p>Insufficient Training</p> <p>Unable to obtain correct seating position and/or seat belt positioning as per manufactures vehicle manual</p> <p>Poor / incorrect seated position for safe and comfortable working position</p>	<p>Attendant</p> <p>Delay in patient care</p> <p>Patient relative or accompanying persons</p>	<p>Trust issued OPS bulletin 465 acknowledging seat belt problem , no formal risk assessment recorded or issued in support.</p> <p>Inline with ROSPA road safety factsheet</p> <p>Seatbelts  <a href="https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf">https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf</a></p> <p>No formal training as per published guidelines: (NHSI- national-ambulance-vehicle-specification-March-2019.pdf) (England.nhs.uk) paragraph 47 <a href="https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf">https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf</a></p>	4	4	16
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3	<p>Obtaining Correct Drivers seat belt position for safe and effective operation as per manufacturers vehicle manual</p>	<p>Drivers' seat belt does not fit correctly for safe and effective operation in line with manufacturers vehicle manual</p> <p>Poor / incorrect seated position for safe and comfortable working position</p>	<p>Driver of Vehicle</p> <p>Ineffective and/or non operation of seatbelt system as a result of a collision involving vehicle</p> <p>Physical injury or serious harm to driver of vehicle.</p> <p>Ejection from vehicle</p> <p>Unable to operate vehicle control safe and effectively due to seat adjustments.</p>	<p>Trust issued OPS bulletin 465 acknowledging seat belt problem , no formal risk assessment recorded or issued in support.</p> <p>No formal training as per published guidelines: (NHSI- national-ambulance-vehicle-specification-March-2019.pdf) (England.nhs.uk) paragraph 47 <a href="https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf">https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf</a></p> <p>In line with ROSPA road safety factsheet</p> <p>Seatbelts:</p> <p><a href="https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf">https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf</a></p>	4	5	20
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4	<p>Obtaining Correct passengers' side front seat belt position as per manufacturers vehicle manual</p>	<p>Passenger seat belt does not fit correctly for safe and effective operation in line with manufacturers vehicle manual</p> <p>Poor / incorrect seated position for safe and comfortable working position</p>	<p>Passenger of Vehicle</p> <p>Ineffective and/or non operation of seatbelt system as a result of a collision involving vehicle</p> <p>Physical injury or serious harm to passenger of vehicle and driver of vehicle.</p> <p>Ejection from vehicle</p> <p>Unable to maintain comfort in vehicle due to seat adjustments.</p>	<p>Trust issued OPS bulletin 465 acknowledging seat belt problem , no formal risk assessment recorded or issued in support.</p> <p>No formal training as per published guidelines: (NHSI- national-ambulance-vehicle-specification-March-2019.pdf) (England.nhs.uk) paragraph 47 <a href="https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf">https://www.england.nhs.uk/wp-content/uploads/2018/09/nhsi-national-ambulance-vehicle-specification-march-2019.pdf</a></p> <p>In line with ROSPA road safety factsheet:</p> <p><a href="https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf">https://www.rospace.com/rospaweb/docs/advice-services/road-safety/vehicles/seatbelt-advice.pdf</a></p>	4	5	20
5							



**Likelihood**

	1	2	3	4	5
Consequence	Rare	Unlikely	Possible	Likely	Almost certain
<b>Catastrophic</b> 5	5	10	15	20	25
<b>Major</b> 4	4	8	12	16	20
<b>Moderate</b> 3	3	6	9	12	15
<b>Minor</b> 2	2	4	6	8	10
<b>Negligible</b> 1	1	2	3	4	5



	<b>15-25</b>	<b>Extreme Risk</b>
	<b>8-12</b>	<b>High Risk</b>
	<b>4-6</b>	<b>Moderate Risk</b>
	<b>1-3</b>	<b>Low Risk</b>