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| --- | --- | --- |
| **School:** *The James Cambell Primary School*  |  | **Date of Trip: N/A** |
| **Activity:** *Asbestos on Site*  | **Location:** *Whole School* |
| **People/Person at Risk:** *Pupils/Staff/Visitors/Contractors* | **Emergency Contact Details :** *School Office 020 8270 4602/4684**Emergency Services 999* |
| **Name of Person Completing Form: Caroline Stevens Job Title: SBM** **Date: Sept 2022 Signature:** | **Next Review: Sept 2024** |

Headteachers signature …………………………………………………………………SENCO Signature ……………………………………………………………….

| **Hazard**  | **Risk** | **Initial Rating****L, M, H** | **Existing Control Measures** | **Final Rating****L, M, H** | **Additional Action Required** **(action by whom and completion date – use separate Action Plan if necessary)** |
| --- | --- | --- | --- | --- | --- |
| Damage / deterioration to asbestos containing materialreleasing fibres into the atmosphere.Damage / deterioration to asbestos containing materialreleasing fibres into the atmosphere. Cont…….. | Asbestosis, mesothelioma, pleural thickeninglung cancerAsbestosis, mesothelioma, pleural thickeninglung cancer | *H* | * Copy of asbestos survey, permission to work (PTW) and all related documentation retained on the school premises in the asbestos log.
* All employees are aware of its location and content.
* School management and asbestos authorising officers also aware of all areas which were beyond the scope of the survey e.g. ceiling voids.
* **No one**, staff or contractors must carry out invasive work without reference to the survey.
* Asbestos log is consulted at the planning stage for **all** projects in order location of any asbestos or areas which were not surveyed can be confirmed.
* Site Supervisors, contractors and others must read and sign the PTW log before commencing **any work** on the fabric of the building.
* All such work on fabric of building authorised by a schools ‘Authorising Officer’.
* Where there is any doubt about whether a substance or structure may contain asbestos, then no work can be undertaken. Contact the local authority
* Minimum of 2 (ideally 3), authorising Officers available on site (Those conducting the work cannot authorise their own permission to work)
* Refresher training undertaken by asbestos authorised officers on a 3 yearly basis.
* If there is any suggestion of contamination of a particular area then (1) inform the premises manager, (2) evacuate the area, (3) seal it off and (4) contact local authority/PLT
* Where ACM’s have been assessed as satisfactory to leave intact an annual visual inspection of the asbestos remaining in situ is conducted by a schools authorising officer.
 | *L* |  |