|  |  |  |  |
| --- | --- | --- | --- |
| **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 material  releasing fibres into the atmosphere.  Damage / deterioration to asbestos containing material  releasing fibres into the atmosphere. Cont…….. | Asbestosis, mesothelioma, pleural thickening  lung cancer  Asbestosis, mesothelioma, pleural thickening  lung 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* |  |