

LAST-MINUTE RISK ASSESSMENT CHECKLIST

FORM — ONE PAGE, AT THE WORKFACE

The tick before the first cut, dig or lift — the controls are physically there

KD-POW-LM-004 Rev A0

The last look before the tool starts. The assessment was done — the RAMS, and today's POWRA (KD-POW-RA-001); this is the tick that the controls they rely on are physically there at the moment of the first cut, dig or lift. MHSWR 1999 reg 5: arrangements are for putting into effect; CDM 2015 reg 15: the contractor monitors its own work, and this is the closest monitoring there is. Anything unticked is written in section 3 with what was done about it; a sheet with a blank section 3 and an unticked line is a record of a task that should not have started. Strike through the lines that do not apply to this task, so an unticked line means something. The permit for the work stays with the permit: this sheet does not replace it.

1 THE TASK

PROJECT / SITE REF	SITE	DATE	CHECKED BY
THE TASK	RAMS / POWRA REFS	PERMIT NUMBERS IN HAND	

2 BEFORE THE FIRST CUT, DIG OR LIFT — TICK WHAT IS TRUE NOW; STRIKE THROUGH WHAT DOES NOT APPLY

- Permit in hand, open, for this location and this time; the isolation it relies on is locked, tagged and proved
- Ground, wall or slab to be broken: services scanned and marked today, drawings checked, hand dig or hand break where a service may run
- Exclusion zone set and barriered; nobody under the load, in the swing, or below the drop; the banksman or slinger named
- Tool, plant and lifting gear inspected today; guards on; tags and thorough-examination dates current; the right attachment for the job
- Access and edge protection in place; the platform, tower or MEWP inspected and tagged; harness clipped where the RAMS says
- Dust: extraction or water on and working before the cut; RPE face-fitted and on a clean-shaven face
- PPE for this task on — eye protection on the face, hearing protection in, gloves for the material
- Hot work: combustibles cleared or covered, the extinguisher within reach, the fire watch named and staying
- Rescue: who comes, how, and in what time — for height, a confined space or an excavation; the kit is here
- Weather, wind and light checked against the limit written on the RAMS — the figure from the RAMS, written in section 3 if it applies
- Every person on the task signed the RAMS briefing and today's POWRA; the new starter has a named buddy
- Nothing at the workface differs from the POWRA — or the difference is in section 3 with what was done

3 NOT IN PLACE, OR DIFFERENT — AND WHAT WAS DONE BEFORE THE TASK STARTED

WHAT WAS NOT IN PLACE, OR DIFFERENT	WHAT WAS DONE ABOUT IT	BY	TIME

Checked by — every line in section 2 is ticked or answered in section 3, and the task may start:

PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

R REVISION HISTORY

Every revision of this document, and every review that found nothing to change. The revision on the front of this sheet is the one you are holding — check kubitdocs.com for the current one before use.

Rev	Date	Class	What changed	Authorised by
D0	2026-09-02	first-issue	First issue.	— not yet approved —
A0	2026-09-02	review	Approved for issue by the author. Content unchanged from the reviewed draft; the draft status strip is removed. No independent third-party review has been carried out.	Author — director, UK principal contractor, SMSTS. Not an independent review.

Class: first-issue · material (the law, a control, a field or the scope changed — past buyers are notified) · editorial (wording or layout only) · review (checked, nothing changed) · withdrawal. Revision prefix D = draft, not approved and not for sale; A = approved for issue by the person named, on the date shown.