

POINT-OF-WORK RISK ASSESSMENT (POWRA)

FORM — ONE PAGE, AT THE WORKFACE

The task, what is different today, the hazards at the workface, the controls, the stop conditions, the names KD-POW-RA-001 Rev A0

MHSWR 1999 reg 3: the risks are assessed; reg 5: the arrangements for control and review are there to be used. The RAMS is the plan and was written before today. This sheet is the supervisor's check, at the point of work, that the plan matches what is in front of the gang this morning — and where it does not, what is different and what will be done. It is completed at the workface, not in the cabin. The RAMS itself is reviewed on KD-SITE-RR-007 and its briefing recorded on KD-SITE-RB-008; the one-page method for a small task is a KD-SSW sheet; this sheet sits beneath all three, one per task per day. The principal contractor's walk-round check of the work against the RAMS is KD-SITE-SO-011, not this sheet.

1 THE TASK TODAY

PROJECT / SITE REF	SITE	DATE	TIME	POWRA NO.	ASSESSED BY (SUPERVISOR)
THE TASK, IN ONE LINE		LOCATION		RAMS / SSW REF AND REV	
PERMITS AND ISOLATIONS OPEN	GANG TODAY		WHO TO CALL IF IT STOPS		

2 WHAT IS DIFFERENT TODAY — TICK WHAT IS, THEN SAY WHAT YOU WILL DO ABOUT IT

- | | |
|--|---|
| ☐ Different people, or a new starter in the gang | ☐ Different plant, tool, material or lifting gear |
| ☐ Different location or access from the RAMS | ☐ Services found or suspected that the plan did not show |
| ☐ Another trade working above, below or alongside | ☐ A permit or isolation this task needs is not yet open |
| ☐ Weather, light, wind or ground changed | ☐ Nothing different — the RAMS matches the workface |

WHAT IS DIFFERENT, AND WHAT YOU WILL DO ABOUT IT

3 HAZARDS FOUND AT THE POINT OF WORK — THE CONTROL IS THE ONE IN PLACE NOW, NOT THE ONE IN THE PLAN

HAZARD SEEN HERE TODAY	WHO IT CAN HURT	CONTROL IN PLACE AT THE WORKFACE NOW	IN PLACE?

4 STOP CONDITIONS — BRIEFED TO THE GANG; TICK WHEN THEY HAVE BEEN TOLD

- | |
|--|
| ☐ A hazard here is not in the RAMS and the control for it is not on this sheet — stop, make safe, call the supervisor |
| ☐ A control the RAMS relies on is not in place at the workface, or fails during the task |
| ☐ A permit or isolation this task needs is not open, or lapses during the shift |
| ☐ Anyone starts on the task who has not signed the RAMS briefing and this sheet |
| ☐ The task changes mid-shift — method, place, plant or people; stop, and record it on KD-POW-TC-005 |

5 THE GANG — I HAVE BEEN BRIEFED ON THIS SHEET AND I WILL STOP AT THE CONDITIONS IN SECTION 4

NAME (PRINT)	EMPLOYER	SIGNATURE

Assessed by — I checked this task against the RAMS at the point of work today, and the controls in section 3 are in place:

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.