

Green Skip Services Limited

RISK ASSESSMENT

February 2008

Terminology

In this report, unless otherwise stated:

“Risk Assessment” means the overall process of risk analysis and risk evaluation. Risk analysis is defined as "a systematic use of available information to determine how often specified events may occur and the magnitude of their consequences". Risk evaluation is defined as "the process used to determine risk management priorities by comparing the level of risk against predetermined standards, target risk levels or other criteria."

“Probability” means the likelihood for such event to happen.

“Severity” means the seriousness of the outcome should the event happen.

“Risk Rating” means a numerical value that represents the level or risk in relation to an assessed event and based on the Probability and Severity of such event.

“Corrective Actions” means the actions recommended for the elimination or control of the risk. These actions are based on the legislation in force, standards and good occupational health and safety practices.

“Work Equipment” means any machine, apparatus, tool or installation used at work.

General Information

Client	Green Skip Services Limited
Date of Assessment	25 February 2008
Assessor	Marco Putzulu Caruana B.Sc. (Hons.) Occupational Safety, Health & the Environment
Client's Representative	Doris Sammut
Position	Managing Director
Establishment Address	Administration Building, Ta' L-Imriekeb, Ramla Road, Maghtab L/O Naxxar

Description

The Group is engaged in:

- non-hazardous and hazardous waste collection services
- transportation of non-hazardous and hazardous waste
- treatment and export of selected waste streams
- services related to the destruction of old archives, sub standard or expired goods, by shredding, or press crushing
- provision of consultation services
- sale of environmental products

The work force of the two companies consists of two managing directors and twenty full time employees which conduct tasks as detailed below:

Green Skip Services Limited

Administration

- Sales and Marketing Manager
- Human Resources and Finance Manager
- Personal Assistant to Managing Directors
- Accounts and Operations Executive
- Secretary

Off-site Services

- 2 x Skip Loader Drivers
- 2 x Skip Loader / Waste Compaction Truck Drivers
- 1 x Waste Compaction Truck Driver
- 1 x Special Services Van Driver
- 1 x Van Driver

Plant and Garage

- Plant Manager
- Mechanic

G. S. Reclamations Limited

- Sorting/Recycling Operative
- Machine Operator/Labourer
- Recycling Officer

- Sorting and Recycling Operative

Methodology

Identification of Risks

The risks from each activity and/or situation were identified. The assessment of risks was divided into the following sections:

- Workplace Environment
- Fire
- Injury
- Uneven Slippery Flat Surfaces
- Hand Tools
- Electrical Installations and Equipment
- Noise
- Vibration
- Lighting
- Manual Handling
- Visual Display Units (VDUs) and PCs
- Workplace Equipment

The present Risk Assessment was produced following visits on the following dates:

- 6 November 2007
- 19 December 2007
- 15 January 2008
- 19 January 2008

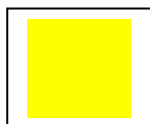
Risk Matrix Chart

PROBABILITY					
5 Almost certain	5	10	15	20	25
4 Very likely	4	8	12	16	20
3 Likely	3	6	9	12	15
2 Unlikely	2	4	6	8	10
1 Improbable	1	2	3	4	5
	1 Negligible	2 Slight	3 Moderate	4 High	5 Very high
	SEVERITY				

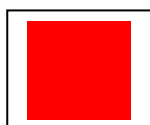
KEY



= Low Risk



= Medium Risk



= High Risk

Risk Ratings (RR)

Risk rating was based on the severity and probability of the event as described below.

Hazard Severity Rating

5 = Very high	Causes multiple deaths and widespread destruction
4 = Very likely	Causes death or major injury of the severity that would need reporting to the authorities within 24 hours
3 = Likely	Causes an injury of the severity that would keep an employee off work for more than 3 days
2 = Slight	Causes a minor injury that would require local first aid treatment
1 = Negligible	No risk of injury

Probability of Occurrence

5 = Almost certain	A 100% probability that the work process will cause an accident
4 = High	The effect of on slight additional factor will cause an accident
3 = Moderate	Additional factors might cause an accident
2 = Unlikely	A combination of two additional factor could cause an accident
1 = Improbable	Only freak conditions might cause an accident

Risk Ratings

High Risk (15 – 25)	Situations which require a quick reaction to reduce risk
Medium Risk (4 – 12)	Situations which need to be reviewed to reduce risk where practicable
Low Risk (1 – 4)	Situations where the risk needs to be monitored and risk reduced as appropriate and