LOVE-EYES SPIRITUAL DEVELOPMENT

26th June 2024

# **Safety Statement**

**Including Risk Assessment** 

## SAFETY STATEMENT INCLUDING RISK ASSESSMENTS

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I / WE WILL READ, SIGN AND DATE THE HEALTH AND SAFETY POLICY IN THIS SECTION. I / WE WILL MAKE SURE THE RELEVANT PARTS OF THIS SAFETY STATEMENT, INCLUDING RISK ASSESSMENTS, ARE BROUGHT TO THE ATTENTION OF EMPLOYEES.



#### 1.0 – HEALTH AND SAFETY POLICY

#### **KEY ACTIONS**

As an employer I / we have the ultimate responsibility for the workplace and a direct influence on health and safety in my / our business. The health and safety policy below outlines my / our commitment to ensuring that the workplace is as safe and healthy as reasonably practicable and that all relevant health and safety legislation is complied with.

### **HEALTH AND SAFETY POLICY**

I / We of am / are committed to working in accordance with the provisions of the Safety, Health and Welfare at Work Act 2005 and other associated legislation and the requirements of this Safety Statement. I / we am / are committed to fulfilling our statutory obligations to manage and co-ordinate workplace safety and health and ensuring, so as far as is reasonably practicable,

that:

- Work activities are managed so as to ensure the safety, health and welfare of my / our employees
- The safety statement is maintained and updated, risk assessments are carried out and reviewed as required and brought to the attention of all employees at least annually
- Identified protective and preventive measures are implemented and maintained
- Improper conduct likely to put an employee's safety and health at risk is prevented
- A safe place of work is provided, which is adequately designed and maintained
- A safe means of access and egress is provided
- Safe plant and equipment are provided
- Safe systems of work are provided
- Risks to health from any article or substance are prevented
- Appropriate information, instruction, training and supervision are provided
- Where hazards cannot be eliminated, adequate arrangements, including the provision of suitable protective clothing and equipment, will be put in place to reduce the risk of injury
- Emergency plans are prepared and revised
- Welfare facilities are provided and adequately maintained
- Competent personnel to advise and assist in securing the safety, health and welfare of my/our employees are employed when required.

Siane	d:

26.06.2024 Date:

Position: Business Owner

Managing Director/Owner



#### **KEY ACTIONS**

Input relevant details relating to the business / company name, address and any relevant contact details.

BUSINESS / COMPANY INFORMATION			
Business / Company Name	Love-Eyes Spiritual Development		
Business / Company Address	Derrydarragh, Newtowncashel Co. Longford N30H003 Ireland		
CRO Number	SR2072682		
Managing Director / Owner	Nicole Rank		
Phone Number	0892621525		
Email	loveyes.sd@gmail.com		
Website	www.love-eyes.com		
Other Contact / Social Media	Instagram: @onlylovecanhealtheworld		

THIS SECTION PROVIDES A SUMMARY OF KEY REQUIREMENTS THAT WILL BE CONSIDERED WHEN CARRYING OUT WORK:

- ROLES AND RESPONSIBILITIES
- COMPETENCE AND TRAINING REQUIREMENTS
- CONSULTATION AND PARTICIPATION
- THE SAFETY REPRESENTATIVE
- CONTRACTORS' RESPONSIBILITIES
- VISITORS
- ACCIDENT REPORTING AND INVESTIGATION
- EMERGENCY PROCEDURES, INCLUDING FIRST AID AND FIRE
- WELFARE FACILITIES AND WORKPLACE REQUIREMENTS
- PERSONAL PROTECTIVE EQUIPMENT
- PREGNANCY AT WORK
- YOUNG PERSONS
- WORK-RELATED STRESS AND DIGNITY AT WORK

## <sup>††††</sup>†† 2.0 – ROLES AND RESPONSIBILITIES

#### **KEY ACTIONS**

While the responsibility for managing health and safety in the workplace rests mainly with the employer, it is important to note that both employers and employees have responsibilities.

#### **EMPLOYER'S RESPONSIBILITIES INCLUDE:**

- Manage and conduct work activities so as to ensure the safety and health of employees and others affected
- Prevent improper conduct likely to put an employee's safety and health at risk
- Provide a safe place of work, which is adequately designed and maintained
- Provide safe means of access and egress
- Provide safe plant, equipment and machinery
- Provide safe systems of work, e.g. operating procedures
- Prevent risk to health from any article or substance (e.g. machinery, equipment and chemical substances)
- Provide appropriate information, instruction, training and supervision, taking into account the employee's capabilities, when an employee begins work or is transferred to new tasks, and when new technology is introduced
- Provide suitable protective clothing and equipment where hazards cannot be eliminated
- Prepare and revise emergency plans and designate staff to take on emergency duties
- Provide and maintain welfare facilities
- Provide, where necessary, a competent person to advise and assist in securing the safety, health and welfare of employees (a competent person must have the necessary qualifications as well as sufficient training, experience and knowledge appropriate to the nature of the work to be undertaken).

#### **EMPLOYEE'S RESPONSIBILITIES INCLUDE:**

- Comply with the relevant health and safety legislation, e.g. co-operating with your employer, reporting unsafe procedures or equipment
- Comply with safety policies and procedures to ensure your own personal safety and health, as well as that of others
- Co-operate with your employer in relation to safety, health and welfare at your place of work
- Report all hazards, injuries, incidents, dangerous occurrences and near misses as soon as possible to your employer
- Report any defects in equipment, unsafe activities or deficiencies in safety procedures
- Use any protective clothing and equipment that has been provided for your safety
- Attend any training as required by your employer
- Co-operate with your employer to enable your employer to comply with relevant health and safety legislation
- Do not engage in improper conduct or behaviour that is likely to endanger your own or other's safety, health and welfare while at work
- Do not be under the influence of intoxicants as they may endanger your own or other's safety, health and welfare
- Do not interfere with, misuse or damage anything that may affect anyone's safety, health and welfare.

# 2.0.1 – PERSONS RESPONSIBLE FOR PERFORMING TASKS

#### **KEY ACTIONS**

# I / We, as the employer, are legally obliged to ensure that persons are nominated and made responsible for tasks assigned to them:

- I / We shall identify responsible persons(where required) who will take responsibility for various tasks, e.g. induction, inspections and training
- I / We shall brief them on these tasks and their responsibilities
- I / We shall record the names of such nominated persons
- I / We shall record details in Form 1.5 Responsible Persons Task Register in Appendix 1.

I / we will review and follow up on a regular basis to ensure arrangements are put in place and that assigned persons are carrying out their roles effectively.



#### 2.1 – COMPETENCE AND TRAINING REQUIREMENTS

#### **KEY ACTIONS**

## Competence of employers, managers and employees is critical to the effective safe management and operation of business activities.

Competence is determined by knowledge, training and experience and, as an employer I / we will assess what training each employee needs, to keep up to date with changes in legislation, work practices and technology. By having competent, trained personnel who are adequately supervised, my / our employees will be capable of completing a job safely, efficiently and to a high standard. For example, typical training which can be carried out could include:

- Fire warden training
- First-aid training
- Manual handling training
- Training on the use of firefighting equipment
- Induction training
- Machine-specific training.

I / We shall record details of training in relation to specific tasks, such as those listed below, in **Form 1.3 Training Register** in **Appendix 1**.

# 2.1.1 – INDUCTION TRAINING

#### **KEY ACTIONS**

Induction training is very important in communicating specific health and safety information to employees, contractors and other relevant persons when they first arrive at my / our workplace.

Induction training will include the following information:

- Specific hazards associated with the workplace and the controls that are in place
- Workplace rules
- Roles and responsibilities
- Emergency procedures and first-aid arrangements.

When inductions have been completed, then I / we shall complete **Form 1.1 Induction Register** in **Appendix 1.** Typical topics which are discussed at induction are also covered in **Form 1.2 Typical Induction Topics** in **Appendix 1**.

# 2.2 – CONSULTATION AND PARTICIPATION

#### **KEY ACTIONS**

I / we recognise that employee participation in health and safety is an integral part of my / our safety management system. I am / we are committed to providing adequate and appropriate consultation and welcome the views of all employees on issues relating to health and safety.

TOP TIPS

I / we will consult with all relevant employees:

- When new risk assessments are being carried out or revised
- When there is a change, update or modification to a particular work process
- When new machines or processes are introduced
- When new substances or materials are introduced.

Furthermore, should any of my / our employees raise any matters relating to their health and safety that are connected in any way to our work activities, I / we will consider such matters and will endeavour to take any action that I / we consider necessary or appropriate to deal with the matters raised.



2.3 – THE SAFETY REPRESENTATIVE

#### **KEY ACTIONS**

My / our employees may select and appoint a safety representative. The appointed safety representative may consult with, and make representations to me / us on safety, health and welfare matters at the place of work.

I / We shall consider these representations and act on them if necessary. The purpose of these consultations is to prevent accidents and ill health, to highlight problems, and to identify means of overcoming them.

I / we will facilitate the training of the safety representative so that they have the necessary competence to carry out the task.

The functions of my / our safety representative include:

- Having given reasonable notice to the employer, regular inspection of the workplace according to a schedule agreed between him / her and the employer that is based on the nature and extent of the hazards in the place of work
- Being given access to information that relates to the safety, health and welfare of employees
- Having the power to investigate accidents and dangerous occurrences subject to any limitations as outlined in the legislation
- Being given the opportunity to receive appropriate health and safety training to help him / her perform the function of a safety representative
- Accompanying an inspector from the Health & Safety Authority during an inspection of the workplace.

Note: The safety representative shall not suffer any disadvantage in their employment through discharging their functions and cannot be held criminally liable for failure to perform any function of a safety representative.

My / our safety representative is:



#### 2.4 – CONTRACTORS' RESPONSIBILITIES

Definition: A contractor is a person or organisation which signs a contract to do certain work for payment within a specified time.

#### **KEY ACTIONS**

•

All contractors involved in a work activity on my / our premises must comply with my / our policy for safety, health and welfare.

Contractors carrying out work must:

- Be competent to carry out the work
- Have adequate resources to carry out the work
  - Provide copies of their own:
    - o Safety statement
    - o Insurance
- Ensure that work activities do not affect the well-being of our employees, visitors or customers. Ensure they identify potential hazards arising from their work activities and implement appropriate control measures and safe systems of work while carrying out work.
- Report to the designated person on arrival at my / our workplace.

#### FURTHER INFORMATION

To ensure compliance with the legislation I / we will provide contractors with the relevant sections of my / our safety statement or health and safety file (where applicable) to ensure that they are both aware of and can take account of the hazards in my / our workplace.

**Form 1.5 – Responsible Persons Task Register** in **Appendix 1** can be used to identify employees who agree to carry out key tasks, in this case the overseeing of contractors who may be carrying out work.

# 2.5 – VISITORS

Definition: A visitor is a person other than an employee or contractor.

#### **KEY ACTIONS**

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Visitors may not be aware of the potential hazards associated with my / our place of work. To minimise the risk of injury to visitors, I / we will:

- Practice good housekeeping, including:
  - o Keeping walkways clear
  - o Cleaning up spills immediately
  - Restrict access to hazardous areas
- Prevent visitors from using equipment or machinery
- Ensure appropriate safety signs and notices are displayed
- Ensure safe walkways and access routes are maintained
- Put procedures in place to ensure visitors are evacuated in a safe and timely manner in the event of an emergency.

Visitors are required to:

- Conduct themselves in a safe manner at all times
- Observe the fire policy and, in the event of an emergency, to identify themselves to an employee and be escorted to the designated assembly point.

### 2.6 – ACCIDENT REPORTING AND INVESTIGATION

#### **KEY ACTIONS**

## If an accident or incident occurs in my / our place of work or in the course of my / our work activities which has affected employees or a third party, I / we will:

- Ensure that all accidents and dangerous occurrences are recorded.
- Promptly investigate the accident or dangerous occurrence so as to determine the cause and, on completion of the investigation, put in place measures to prevent a re-occurrence.
- Ensure that where a fatal accident has occurred the HSA are notified as quickly as possible (Tel: 1890 289 389) and Form of Notice of Accident (IR1) sent within 5 working days.
- Ensure that other accidents are reported to the Health & Safety Authority on Form **IR1** within 10 working days where:
  - Employees are out of work or not able to perform their normal work for more than 3 consecutive days (excluding the day of the accident but including any days which would not have been working days)
  - Members of the public injured due to a work activity and who are taken from the location of the accident to receive treatment in a hospital or medical facility
- Ensure that dangerous occurrences are reported to the Health & Safety Authority on the Form of Notice of Dangerous Occurrence (IR3) within 10 working days

#### FURTHER INFORMATION

The employer of the injured party is responsible for the reporting of accidents on Form IR1 when required.

A record of any accident or dangerous occurrence reported to the HSA must be kept for a minimum of 10 years.

Any report to the Health & Safety Authority can be made online at **www.hsa.ie**, or by completing the relevant **Form (IR1 or IR3)** and posting it to:

Workplace Contact Unit, Health & Safety Authority, Metropolitan Building, James Joyce Street, Dublin 1.



#### 2.7 – EMERGENCY PROCEDURES

#### **KEY ACTIONS**

## I / we will ensure appropriate plans and procedures are in place to deal with emergencies and imminent dangers by:

- Identifying the types of emergency situations that could occur and ensuring that suitable plans and procedures are put in place for dealing with them, e.g.
  - o Fire
  - o Explosion
  - o Accidents/injuries
  - o Robbery
  - o Chemical spills
- Ensuring that employees are trained in the specific plans and procedures we have in place to deal with emergencies at our workplace
- Ensuring that emergency procedures are included in the workplace induction training
- Designating where employees are needed to implement our emergency plans and procedures
- Providing the equipment and training needed
- Completing Form 2.1 Emergency Contact Information in Appendix 2.

#### FIRE AND EVACUATION

I / we will ensure appropriate plans and procedures are in place for dealing with fire, and that employees are trained, including:

- Location of firefighting equipment and means to raise the alarm
- Location of assembly point(s)
- Evacuation drills and fire warden(s)
- Location of emergency shut-off points where relevant (e.g. gas) shut off.

Some emergencies (e.g. gas leak, fire, bomb threat, etc.) may require an evacuation of the workplace. The person who become aware (or is made aware) of a potential emergency should follow the emergency procedures. All employees and visitors must follow the procedures below for evacuation:

- GO IMMEDIATELY TO THE NEAREST EXIT
- DO NOT WAIT TO FIND OUT WHAT IS HAPPENING
- DO NOT STOP TO COLLECT PERSONAL ITEMS
- GO AT ONCE TO THEIR ASSEMBLY POINT AND WAIT FOR FURTHER INSTRUCTION
- DO NOT RE-ENTER THE BUILDING/PREMISES UNTIL AUTHORISED TO DO SO BY THE EMERGENCY SERVICES.

#### FIRST AID

After assessment of the workplace and the type of hazards that exist, I / we will ensure adequate provision of first-aid equipment and facilities, including:

- At least one adequately stocked and accessible first-aid kit will be provided
- I / we will ensure first-aid equipment is prominently placed, that employees are aware of its location and that it is accessible to all employees
- I / we will appoint a person to take charge of first-aid equipment, keeping it stocked and in date (where there is a first aider, they will be given this responsibility)
- Contact details and directions to the nearest doctor or hospital will be available / displayed

• I / We will appoint an occupational first aider should the workplace assessment identify that a trained occupational first aider is required (considering the specific hazards arising in the workplace, size of the workplace, the numbers employed, access to medical services, etc.).

Have you and your employees identified the types of emergency		NO	N/A
situations that your business could be exposed to (e.g. fire, explosion, chemical spill etc.)?	$\lor$		
Are employees aware of the plans and procedures?	$\overline{\mathbf{V}}$		
Have employees been appointed and trained in specific tasks, e.g. first aid, fire warden?	V		
Are evacuation plans and emergency contact information on display?			$\times$
Are exits well marked, kept clear at all times and emergency lighting/signage in place?			$\times$
Have you held an evacuation drill in the last six months and kept a recor of this?	d		$\succ$
Do you and your staff regularly check and maintain the emergency equipment in place (e.g. smoke detectors, fire extinguishers, gas/carbon monoxide detectors, sprinkler systems, emergency lighting)?			

#### **VIOLENCE / ROBBERY**

Where there is a risk of robbery or violence in the workplace, I / we will ensure that I / we have completed a risk assessment for violence / aggression / theft and that adequate plans and procedures are put in place. I / We will train staff on how to deal with the threat of robbery / violence, for example:

- Keep calm and make no sudden movements
- Do what the offender asks
- Memorise as many details about the offender as possible, e.g. height, clothing, features
- Note the direction and method of escape, e.g. car, motorbike, on foot
- Notify the Gardaí as soon as it is safe to do so
- Provide first aid to victims
- Lock outside doors until emergency services arrive.

#### FURTHER INFORMATION:

- A 'Fire Safety Checklist' is available in the 'Learn More' section of BeSMART.ie which can be used to develop a specific fire safety management policy for the workplace
- 'Guidelines on First Aid at Places of Work' is available in the 'Learn More' section of BeSMART.ie
- A copy of the procedures for specific emergencies in the workplace could be included in this section of the safety statement, or reference made to where they can be found.



#### 2.8 – WELFARE FACILITIES AND WORKPLACE REQUIREMENTS

#### **KEY ACTIONS**

Where required, I / we will provide and maintain adequate welfare facilities and a suitable and safe workplace environment for use by my / our employees and visitors, including but not limited to:

- Toilet facilities
- Canteen and food preparation areas
- Changing areas
- Adequate ventilation, temperature and lighting
- Interior walls, floors and traffic routes that are maintained in good condition and kept clean
- Fire detection and fire-fighting equipment
- Emergency routes and exits
- Pedestrian and traffic management systems.

WELFARE FACILITIES	DETAIL AS NECESSARY
Toilet facilities (separate male and female if required)	
Washbasins and washing facilities (hot and cold water and soap)	
Accommodation to take meals. Ability to boil water, clean surfaces, seating with backs, adequate lighting and heat	
Potable drinking water	
Facilities to take shelter from the elements	
Facilities to dry clothing and suitable changing areas for nature of the work	



#### 2.9 – PERSONAL PROTECTIVE EQUIPMENT

#### **KEY ACTIONS**

# Appropriate personal protective equipment (PPE), as identified in my / our risk assessments, is provided and must be worn by my / our employees. Where required, typical PPE could include:

- Eye protection
- Hearing protection
- Gloves
- Safety footwear
- High-visibility clothing
- Respiratory protection, e.g. mask.

#### I / We will ensure that:

- Adequate and suitable PPE is provided
- The suitability of the PPE for the job is assessed
- PPE is maintained, used and replaced as recommended by the manufacturer's instructions
- Personal protective equipment is only used as a last resort when a residual risk remains after all other measures have been taken to eliminate / reduce the risk
- Where it is not possible to reduce or eliminate the risk, then PPE appropriate to the task and work environment, as identified in my / our risk assessments will be used
- I / We will record details of the supply and training in the use of PPE as required using Form 1.4 PPE Register in Appendix 1.

#### I / We expect our employees to:

- Use PPE correctly
- Report any defects or damage to PPE immediately
- Participate in any training or instruction provided on PPE
- Inform me / us of any medical conditions they have that might be affected by the use of the PPE provided to them.

#### FURTHER INFORMATION

The Health & Safety Authority has produced a Guide to the Safety, Health and Welfare at Work (General Application) Regulations 2007, Chapter 3 of Part 2: Personal Protective Equipment.



#### 2.10 – PREGNANCY AT WORK

#### **KEY ACTIONS**

As required by Part 6 of the Safety Health and Welfare at Work (General Application) Regulations 2007, on becoming aware that an employee is pregnant, has recently given birth or is breastfeeding, I / we will assess the specific risks arising from the employment to that employee and take action to ensure that she is not exposed to anything that would damage her health or that of her developing child. On provision of an appropriate medical certificate, I / we will carry out the following;

- Make sure that a specific risk assessment for that employee is undertaken\*, taking account of any medical advice that the employee has received
- Assess any risk likely to arise from exposure to specified agents and work activities and, where possible exposure exists, ensure she does not carry out these activities
- If a risk cannot be eliminated or reduced to an acceptable level, then:
  - $\circ$   $\;$  Adjust the working conditions or hours of work or both; or
  - o If this is not possible, provide alternative work; or
  - $\circ$   $\;$  If this is not possible, grant the employee health and safety leave
- I / we will ensure that pregnant, postnatal or breastfeeding employees have suitable facilities to rest or feed.

#### FURTHER INFORMATION

# \*A Pregnancy Risk Assessment Template form is available in the Learn More section of BeSMART.ie

Form 2.5 Responsible Persons Register in Appendix 2 can be used to identify the person responsible for carrying out pregnancy at work risk assessments.

The Health & Safety Authority has produced a Guide to the Safety, Health and Welfare at Work (General Application) Regulations 2007. See Chapter 2 of Part 6: Protection of Pregnant, Post Natal and Breastfeeding Employees. Schedule 8 lists the agents and work activities that such employees must be protected from.



#### **KEY ACTIONS**

I / We are aware that there are specific regulations dealing with young people at work, i.e. those less than 18 years of age. I / we will undertake the following:

- Carry out a risk assessment before employment of a young person (over 16 but less than 18), taking into account their relative lack of experience, absence of awareness of potential risks or lack of maturity
- Put in place all required control measures identified by the risk assessment, taking account of:
  - o Their lack of experience, maturity or awareness of risk
  - o Any work activity likely to involve a risk of harmful exposure to physical, biological or chemical agents
  - o The physical and psychological capacity of the young person
- Make sure the recommended working hours are not exceeded for young persons
- Form 1.5 Responsible Persons Register in Appendix 1 can be used to identify the person responsible for carrying out young persons at work risk assessments.

#### FURTHER INFORMATION

The Health & Safety Authority has produced a guidance document 'Protection of Children and Young Persons' which is available in the 'Learn More' section of BeSMART.ie.

#### 2.12 – WORK-RELATED STRESS AND DIGNITY AT WORK

#### **KEY ACTIONS**

#### As an employer I / we will, so as far as is reasonably practicable, ensure that:

- No employee's workload is so great that he or she will have to consistently work overtime
- No employee will be subjected to harassment from, or degrading behaviour by, colleagues
  or managers and that everyone in the workplace treats others with respect and courtesy,
  even if they do not 'get along'
- No employee has to work in an environment which is unsafe and in which there are risks of accidents
- Employees are trained so they can do their jobs effectively and safely
- Everyone knows what his or her core job is
- That a 'Dignity at Work Policy' is in place that outlines procedures with regard to addressing bullying and harassment at work.

#### FURTHER INFORMATION

The Health & Safety Authority has produced a Code of Practice on the Prevention and Resolution of Bullying at Work, which is available in the 'Learn More' section of BeSMART.ie.

- APPENDIX 1 FORMS AND RECORDS
- **APPENDIX 2 EMERGENCY INFORMATION**
- APPENDIX 3 ACCIDENT REPORTING AND INVESTIGATION
- APPENDIX 4 SAFETY DATA SHEETS

#### **APPENDIX 1 – FORMS AND RECORDS**

	INDUCTION REGISTER				
NO.	NAME	D	DATE INDUCTED		
1	Nicole Rank	2	26.06.2024	N.C.	

Г

PURPOSE	TO FAMILIARISE EMPLOYEES WITH THE HEALTH AND SA PROCEDURES BEFORE THEY START WORK.	AFETY RI	JLES AN	ID
NO.	RECOMMENDED TOPICS TO BE DISCUSSED	YES	NO	N/A
1.	The qualifications and experience of workers to be inducted have been checked (where required)	$\bigvee$		
2.	Employees have been briefed on equipment in the workplace	レ		
3.	<ul> <li>PPE is available and worn as required:</li> <li>Safety glasses</li> <li>Safety footwear</li> <li>High-visibility clothing</li> <li>Ear protection</li> <li>Other</li> </ul>			Х
4.	<ul> <li>Emergency procedures and location of:</li> <li>Assembly point and evacuation route</li> <li>Closest medical facility</li> <li>Contact details of emergency services</li> <li>Provisions for emergency communications</li> </ul>			
5.	<ul> <li>The location of the first-aid facilities/kits</li> <li>Names of the first aiders and where to obtain treatment</li> </ul>	V		
6.	Location of firefighting equipment, e.g. fire extinguishers and hose reels	レ		
7.	Names and contact details of the Health and Safety representative(s)	$\checkmark$		
8.	Location of welfare facilities (including toilets and drinking water)	レ		
9.	Accident reporting procedures			
10.	Question and answer session			
	JRE TRAINING IS PROVIDED IN A FORM, MANNER AND LA Y LIKELY TO BE UNDERSTOOD BY THE EMPLOYEE	NGUAGE	THAT I	S
PERSON RES	SPONSIBLE FOR CARRYING OUT INDUCTION TRAINING:			

TRAINING	REGIST	ER
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NO.	NAME	TRAINING TYPE	TRAINER	SIGNATURE	DATE
				- 1	
1	Nicole Rank		Nicole Rank	J. LL	26.06.2024

PERSONAL PROTECTIVE EQUIPMENT REGISTER					
NAME	COMPANY	TYPE OF PPE RECEIVED	TRAINING RECEIVED		DATE
Nicole Rank	Love-Eyes Spiritual D	evelopment	Yes	NJ.LX	26.06.2024

	RESPONSIBLE PERS	ONS TASK	REGISTER
NO.	TASKS (NON-EXHAUSTIVE)	RESPONSIBLE PERSON (WHERE REQUIRED)	SIGNATURE
1.	Ensuring the safety statement, including risk assessments, is up to date, accessible and available to all	Nicole Rank	
2.	Person responsible for managing and co-ordinating work activities	Nicole Rank	
3.	Ensuring records are maintained	Nicole Rank	
4.	Ensuring forms and registers are collected and filled out as required	Nicole Rank	
5.	Ensuring safety data sheets are available and appropriate control measures are in place	Nicole Rank	
6.	Ensuring accidents are investigated, reported and remedial measures implemented to prevent re-occurrence	Nicole Rank	
7.	Ensuring risk assessments are carried out and updated as necessary	Nicole Rank	
8.	Ensuring the upkeep and maintenance of welfare facilities	Nicole Rank	X
9.	Ensuring the upkeep of the first-aid box and ordering of first-aid supplies	Nicole Rank	
10.	Co-ordinating and managing training requirements	Nicole Rank	
11.	Ensuring the upkeep and maintenance of the premises and co-ordination of contractors' activities	Nicole Rank	
12.	Ensuring young persons risk assessments are carried out when necessary	Nicole Rank	
13.	Ensuring pregnancy-at-work risk assessments are carried out when necessary	Nicole Rank	
14.	Managing provision of emergency equipment and co-ordinating procedures, including provision of fire extinguishers, fire drill, evacuation planning, etc.	Nicole Rank	

	FORM 2.1 -	EMERGENCY	CONTACT	INFORMATION
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EMERGENCY	CONTACT	ΓINF	ORMATION	
BUSINESS/COMPANY NAME	Love-Eyes Spiritu	ual Develop	oment	
ADDRESS	Derrydarragh, N Co. Longford N39H003 Ireland	Newtownca	ashel	
PREMISES CO-ORDINATES		N		W
CONTACT DETAILS				
NAME	ROLE		PHONE NUMBER	
Nicole Rank	Business Owner		0892621525	
EMERGENCY S	ERVICES (	CONT	ACT DETAIL	S
SERVICE	ADDRESS		PHONE NUMBER	
DOCTOR	INSERT Main St, Ballymaho Co. Longford, Irela N39 AX88		INSERT Dr. Christina Mulvar	ıy
FIRE/GARDAÍ/AMBULANCE	INSERT		999 or 112	
UTILITY	AND SERVICE	E PROV	IDERS	
ELECTRICITY (ESB NETWORKS	5)	1850 37	72 999 (24HR)	
GAS NETWORKS IRELAND		1850 20	) 50 50 (24HR)	
IRISH WATER		1890 27	78 278	
HEALTH & SAFETY AUTHORIT	Υ	1890 28	39 389	
ASSEMBLY AREA		INSERT		
EMERGENCY	NAME		<b>PHONE</b> 0892621525	
CO-ORDINATOR(S)	Nicole Rank		000202.020	

**APPENDIX 3 – ACCIDENT/INCIDENT INVESTIGATION FORM** 

IN	TERNAL ACCIDE	NT/INCI	DENT IN	VEST	IGATION FO	ORM
PART A – DET	AILS OF INJURED	) PERSO	N			
NAME			PHONE			
ADDRESS			EMAIL			
			PPS NUME	BER		
			DATE OF B	BIRTH		
			AGE			
			POSITION			
EMPLOYMENT TYPE	E		FULL TIME		PART TIME	OTHER
OCCUPATION	EMPLOYEE	CONTRA	ACTOR	MEN PUB	ABER OF THE	OTHER
OUTCOME	INJURY	NEAR M	ISS	FATA	ALITY	OTHER
PART B – DET	AILS OF INJURY A	AND TRI	EATMEN	T		
TYPE OF INJURY (E.	G. BURN,					
CUT, SPRAIN)						
CAUSE OF INJURY (	E.G. FALL,					
MACHINE) PART OF BODY INJU						
PART OF BODT INJU						
AGENT (E.G. POOR	LIGHT)					
FIRST AID	YES	NO		FIRS	T AIDER	
TREATED BY DOCTOR?	DOCTOR'S NAME			ADD	RESS	
HOSPITALISED?	HOSPITAL NAME			ADD	RESS	
TREATMENT RECEIV	/ED?					
	AILS OF ACCIDEN	IT OR IN	1		1	
DATE			TIME			
LOCATION						
DESCRIPTION OF AC	CCIDENT/INCIDENT					
OTHER INFORMATION AVAILABLE?	WITNESS	CCTV		РНО	TO/VIDEO	OTHER

### FORM 3.1 – INTERNAL ACCIDENT/INCIDENT INVESTIGATION FORM

PART D – WIT	NESS DET	AILS (WH	O WITNESSED T	HE ACCIDEN	T/INCIDENT	?)			
NAME			F	HONE					
ADDRESS			E	MAIL					
			F	PPS NUMB	ER				
			C	DATE OF BI	IRTH				
			P	AGE					
			F	OSITION					
SAFE PASS NUMBER	2			SCS DETA	ILS				
AND EXPIRY DATE WITNESS STATEME	ΝΤ ΤΔΚΕΝ?						YES		NO
PART E – KEY			FSTIGAT				1125		110
LIST			LUNGAI						
PART F – ACTI		PREVENT		IRRENC	`F				
ACTION					BY WHC	M		DATE	
PART G - ITEN	IS ATTACI	HED							
SKETCHES	CERTIFICA PLAN		PHOTOGRAF	PHS/VIDEO	RISK AS	SESSMEN	NTS	TRAI	NING RECORDS
YES NO	YES N	10	YES N	0	YES	NO		YES	NO
DETAIL OTHER ITEMS/US			N						
ACCIDENT INVESTIG					POSITIO	N			
PHONE					EMAIL				
SIGNED					DATE				

#### **APPENDIX 4 - SAFETY DATA SHEETS/REPORTS FOR HAZARDOUS SUBSTANCES**

#### INSERT SAFETY DATA SHEETS OR REPORTS FOR HAZARDOUS SUBSTANCES

#### SAMPLE SAFETY DATA SHEET INFORMATION BRIEF

The safety data sheet (SDS) is provided to inform you of the hazards of the chemical you are using and the measures you need to take to protect your health and that of your employees. It consists of 16 obligatory sections. Each section contains specific information relating to the chemical for which the SDS is prepared. You must have an SDS for each hazardous chemical you receive from a supplier. The following serves as an aid in helping you to understand what information you should be aware of and what information you need to take into account when completing the risk assessment for the chemicals you use.

**Section 1** contains contact details of the person/company responsible for supplying the chemical as well as the emergency telephone number to contact in case of an emergency.

**Section 2** gives details on the hazards of the chemical. This will help you assess the risk and what harm it can do to your health, the health of your employees and the environment.

**Section 3** If the chemical you are using is a preparation (mixture), this section will give you information on the hazards of each of the individual substances in the preparation.

**Section 4** details the first-aid measures you need to take in case of an accident while using the chemical.

Section 5 gives specific information on fighting a fire caused by the chemical.

**Section 6** details what actions need to be taken if there is an accidental release of the chemical, such as what protective equipment to wear and how to clean up the spill.

**Section 7** contains details on how to handle and store the chemical safely. The information in this section should be used to help you put in place safe procedures for working with chemicals.

**Section 8** gives you details of the steps you need to take to reduce exposure and of the personal protective equipment you need to wear when working with the chemical to protect yourself.

**Sections 9, 11** and **12** provide detailed information on the physical/chemical, toxicological and ecological properties of the chemical.

**Section 10** contains details of any hazardous reactions that may occur if the chemical is used under certain conditions.

Section 13 explains how the chemical should be disposed of correctly.

Section 14 contains information relating to the transportation of the chemical.

Section 15 contains the details of the classification of the chemical as given on the label.

**Section 16** gives any other information relevant to the chemical, e.g. training advice.

#### **RISK ASSESSMENT**

RISK ASSESSMENTS WILL BE CARRIED OUT IN CONSULTATION WITH EMPLOYEES, HAVING REVIEWED THE WORKPLACE AND WORK PRACTICES, BOTH IDENTIFYING THE HAZARDS THAT EXIST AND ASSESSING THE RISKS ARISING FROM THE HAZARDS.

- WHERE ADDITIONAL CONTROLS ARE REQUIRED TO AVOID OR REDUCE THE RISK, THEY WILL BE IDENTIFIED ON THE RISK ASSESSMENT ACTION LIST AND WILL BE IMPLEMENTED BY THE RESPONSIBLE PERSON
- EVERY REASONABLE EFFORT WILL BE MADE TO GIVE PRIORITY TO THE IMPLEMENTATION OF CONTROLS FOR THOSE HAZARDS OF MOST CONCERN
- WHERE THE NECESSARY COMPETENCE TO CARRY OUT PARTICULAR RISK ASSESSMENTS IS NOT AVAILABLE IN-HOUSE, ADDITIONAL EXPERTISE WILL BE OBTAINED
- WHEN A PROCESS, TASK OR ACTIVITY SIGNIFICANTLY CHANGES OR A NEW ONE IS INTRODUCED:
  - 0 THE EXISTING RISK ASSESSMENT WILL BE REVIEWED AND AMENDED AS REQUIRED; OR
    - O A NEW RISK ASSESSMENT WILL BE CARRIED OUT
    - o THIS WILL BE DONE IN CONSULTATION WITH EMPLOYEES.

#### ACTION LIST

FOLLOWING THE COMPLETION OF THE RISK ASSESSMENT, AN ACTION LIST WAS GENERATED. THIS IS A LIST OF CONTROLS IDENTIFIED DURING THE RISK ASSESSMENT PROCESS THAT ARE REQUIRED TO BE IMPLEMENTED IN ORDER TO REDUCE THE RISK OF ACCIDENT/ILL-HEALTH IN MY/OUR WORKPLACE. YOU SHOULD:

- ASSIGN A RESPONSIBLE PERSON TO COMPLETE EACH TASK?
- ASSIGN A REALISTIC GOAL DATE AND THE RESOURCES REQUIRED TO CARRY OUT EACH
   ACTION
- FOLLOW UP TO ENSURE SATISFACTORY COMPLETION.

YOU CAN COMPLETE THIS ACTION LIST BY PRINTING AND FILLING IT OUT BY HAND OR YOU CAN RETURN TO THE 'MANAGE ACTION LIST' AND COMPLETE IT ONLINE.

## PART B1 – RISK ASSESSMENTS

### **Completed Risk Assessments**

- 1. Electricity
- 2. Fire
- 3. Slips, Trips and Falls
- 4. Display Screen Equipment
- 5. Driving for Work

Hazard: Electricity	
Current Controls	Actioned
All new electrical installations and all extensions are tested and certified as safe, by a competent qualified electrician	Yes
Electrical installations are checked regularly by a competent qualified electrician	Yes
Refer to the 'Guidance-Note on Periodic Inspection and Testing of Electrical Installations' in 'Learn More' for more information	
Testing, certifying and repairs are carried out in accordance with appropriate NSAI standards	Yes
Enclosures / covers are in place to prevent contact with live electrical equipment / parts	Yes
Damaged extension leads are repaired or removed from use	Yes
Means of cutting off power to electrical installations and equipment are provided and employees are aware of their locations	Yes
Work on live electrical equipment is avoided where reasonably practicable	Yes
Work on live electrical equipment might be necessary to check the presence of electricity. In such cases it should only be carried out by a competent person	
Fire extinguishers that are suitable for fighting electrical fires are provided	Yes
All circuits supplying socket outlets are protected by an RCD	Yes
Residual Current Devices save lives. They are or should be in almost every workplace in Ireland. An RCD protects you against serious electric shock if there is an electrical fault in your workplace	
Operation of the RCD is tested regularly in accordance with the manufacturer's instructions	Yes
A special test button is provided to trip out the RCD. Be aware this will cause a loss of power to electrical equipment	
Electrical equipment and fittings are suitable for the work environment	Yes

Where electrical portable appliances are subject to on-going wear and tear, they are inspected and tested	Yes
Any scorch marks associated with an electrical appliance or electrical wiring is checked urgently by a competent person	Yes
Electrical cable reels are uncoiled during prolonged use and when using high-power items	Yes
Heat can build up in coiled-up cables causing them to melt which can lead to fires or electrocutions. Electrical cable reels should only be connected to small electrical loads when coiled up; when using higher powered items make sure the cable is uncoiled	
Additional Controls or Information	

Current Controls	Actioned
Sources of oxygen and ignition are controlled, amounts of flammable materials are minimised and waste is removed daily	Yes
Sources of ignition; e.g. naked flames, sparks from welding or grinding, overloaded / damaged electrical cables or sockets. Flammable materials; e.g. petrol, paper, flammable gases. If oxygen is used check the equipment is not leaking	
Fire alarm, manual call points and smoke / heat detectors are in place where necessary, kept in good working order and checked regularly	Yes
You may need an automatic detection system linked to an automatic warning system (with back up battery supply) and manual call points on escape routes & at final exits. Servicing, maintenance & repair must be done by a competent person. Keep records	
Emergency routes and exits are clearly marked, kept clear at all times and lead directly outside or to a safe area	Yes
Escape routes must be adequate for the various types of people likely to use them. The number and types of persons likely to be present must be known. Emergency exit doors must always be available for use i.e. not locked when the building is occupied	
Emergency lights are installed on escape routes where necessary, at and outside exits and near call points / fire fighting equipment and are tested regularly	Yes
Emergency lights must have a back-up power source. They may be lit all the time or only light in the event of a power outage. Full standby lighting must be provided in swimming pools and high risk areas such as commercial kitchens	
Fire extinguishers are accessible, kept in good working order and inspected regularly	Yes
Firefighting equipment is for use in the early stages of a fire without exposing anyone to danger. It should be checked weekly and serviced annually by a competent person and records must be kept. Refer to the fire safety checklist in Learn More	
Employees are trained in how to raise the alarm, what to do in the event of an alarm sounding, emergency evacuation procedures and in the use of fire extinguishers	Yes
Emergency evacuation procedures are in place	Yes
Emergency procedures must take account, where necessary, of persons who have reduced mobility and / or understanding and may require help	
Fire drills are held regularly	Yes

Appropriate signs are in place	Yes
Each fire point should be signed and have a copy of the evacuation strategy displayed. The assembly point(s) should be in a safe location away from any fire hydrant and moving traffic	
Additional Controls or Information	

Current Controls	Actioned
Stairs and steps are clearly visible, handrails are suitable, and distractions are avoided	Yes
Adequate lighting, visually clear step edges and handrails, handrails that permit a power grip, no distractions such as posters on walls, mobile phones not used	
Problem stairs and steps are identified and extra precautions are in place	Yes
Examples of extra precautions include slip-resistant step edges and highlighting surprise or irregular steps	
Pedestrian routes are slip resistant, kept clear and clean and are properly maintained	Yes
Repair damaged flooring, keep outside pathways free of moss, leaves etc. Have procedures in place for dealing with ice and snow e.g. gritting or salting	
Slippery surfaces have been identified and have been replaced, treated or improved	Yes
e.g. floor deep cleaned, spills controlled, floor mats used, slip-resistant footwear used or floor may need to be treated with an abrasive technique, acid etched, coated, or other method and new slip-resistance checked	
	Yes
Floors around entrances are slip resistant when wet	res
Hoors around entrances are slip resistant when wet Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping	res
Wet footprints inside an entrance show that water is entering the building and if	Yes
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping	
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet	
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry	
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry Remove wet floor signs when floors are dry Suitable slip resistant footwear is provided and worn where necessary Choose footwear with a tread pattern and sole that will grip what is underfoot	Yes
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry Remove wet floor signs when floors are dry Suitable slip resistant footwear is provided and worn where necessary Choose footwear with a tread pattern and sole that will grip what is underfoot e.g. liquids, loose solids, ice. Consult with employees and trial the footwear in your workplace. 'Watch your Step-Choosing Slip-resistant Footwear' Info Sheet	Yes
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry Remove wet floor signs when floors are dry Suitable slip resistant footwear is provided and worn where necessary Choose footwear with a tread pattern and sole that will grip what is underfoot e.g. liquids, loose solids, ice. Consult with employees and trial the footwear in your workplace. 'Watch your Step–Choosing Slip-resistant Footwear' Info Sheet is in Learn More	Yes
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Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry Remove wet floor signs when floors are dry Suitable slip resistant footwear is provided and worn where necessary Choose footwear with a tread pattern and sole that will grip what is underfoot e.g. liquids, loose solids, ice. Consult with employees and trial the footwear in your workplace. 'Watch your Step–Choosing Slip-resistant Footwear' Info Sheet is in Learn More Adequate lighting is provided and is appropriate for the work being carried out	Yes Yes Yes
Wet footprints inside an entrance show that water is entering the building and if the flooring is not slip-resistant there is a risk of persons slipping Floors are wet cleaned when the workplace is closed or quiet and wet areas are cordoned off until dry Remove wet floor signs when floors are dry Suitable slip resistant footwear is provided and worn where necessary Choose footwear with a tread pattern and sole that will grip what is underfoot e.g. liquids, loose solids, ice. Consult with employees and trial the footwear in your workplace. 'Watch your Step–Choosing Slip-resistant Footwear' Info Sheet is in Learn More Adequate lighting is provided and is appropriate for the work being carried out Identify and consider where there is movement from high to low light work areas e.g. moving from inside to outside a building Spills are cleaned up immediately and absorbent materials and warning	Yes Yes

Additional Controls or Information	

Current Controls	Actioned
An assessment of individual workstations is carried out	Yes
A trained assessor should conduct an assessment of the employee's workstation on site or by video link if working from home. Assessment should look at workstation, chair, screen, lighting etc. See practical guidance on DSE/Working from Home in Learn More	
Work tasks are varied to ensure that employees are not working at their computers for long periods of time	Yes
Plan work activities so that people do not spend long periods of time doing computer work. Try to ensure that other work activities are used to break up computer time, including attendance at meetings, phone calls or paperwork	
Employees are given information and training on the hazards associated with computer use and the steps they can take to minimise the effect of hese hazards	Yes
Give instruction to employees on how to maintain a good computer workstation set up e.g. advise employees to change posture frequently and show them how to adjust their seating	
Employees who use computers are made aware of their right to eye tests	Yes
The employer should make employees aware that they are entitled to an eye and eyesight test and the employee should consult with their employer to arrange an appointment	
Additional Controls or Information	

Current Controls	Actioned
Employees have a full drivers licence, are competent, authorised and experienced and are familiar with the vehicle	Yes
Valid driving license is carried and is appropriate to the vehicle being driven and any equipment being towed. Refer to the Road Safety Authority, www.rsa.ie, for information on licencing and other requirements for vehicles and towed machinery on the road	
Vehicles are maintained in accordance with the manufacturer's instructions, in a roadworthy condition and fit for use	Yes
Vehicle should be fully serviced and insured for business use. Servicing it as per the manual will help keep it in safe working order and prevent breakdowns. Keep the manual in the vehicle and consult it for information on use, checks and maintenance	
A driving for work policy is in place and is communicated to all employees who drive for work	Yes
For more information on a driving for work policy see driver's handbook and guidelines in 'Learn More'. The policy should cover all vehicle types driven for work purposes. Vehicles must never be operated by persons under the influence of alcohol or drugs	
The use of hand held equipment is not allowed while driving	Yes
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed	
Holding a mobile phone while driving, sending SMS/MMS messages or emails	Yes
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed	Yes
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed Employees are trained in safe driving practices Drivers should do a quick walk around of the vehicle prior to driving e.g. check fuel level, tyres, wipers, washers, lights, indicators, warning devices, load	
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed Employees are trained in safe driving practices Drivers should do a quick walk around of the vehicle prior to driving e.g. check fuel level, tyres, wipers, washers, lights, indicators, warning devices, load security. See Walk-Around Check Sheets, posters and information in 'Learn More' Safe practices and suitable aids are used for reversing and aids are kept in	
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed Employees are trained in safe driving practices Drivers should do a quick walk around of the vehicle prior to driving e.g. check fuel level, tyres, wipers, washers, lights, indicators, warning devices, load security. See Walk-Around Check Sheets, posters and information in 'Learn More' Safe practices and suitable aids are used for reversing and aids are kept in good working order Improve the driver's ability to see around the vehicle / load where required by providing extra aids such as convex mirrors or CCTV. Refer to the Workplace Transport Safety Reversing Vehicles guidance in 'Learn More' for more	
Holding a mobile phone while driving, sending SMS/MMS messages or emails even if the phone or device is held in a cradle, are not allowed Employees are trained in safe driving practices Drivers should do a quick walk around of the vehicle prior to driving e.g. check fuel level, tyres, wipers, washers, lights, indicators, warning devices, load security. See Walk-Around Check Sheets, posters and information in 'Learn More' Safe practices and suitable aids are used for reversing and aids are kept in good working order Improve the driver's ability to see around the vehicle / load where required by providing extra aids such as convex mirrors or CCTV. Refer to the Workplace Transport Safety Reversing Vehicles guidance in 'Learn More' for more information Adequate rest breaks are planned and taken, and adequate time is allowed for journeys, taking account of road, traffic and weather	Yes

Vehicles are parked safely and legally	Yes
Vehicles should not be parked in such a way that they are liable to cause an obstruction to traffic or others e.g. vulnerable road users, pedestrians, cyclists or motorcyclists	
Work equipment carried in the vehicle is secured for travel	Yes
Plans are in place for dealing with vehicle breakdown and collisions, and employees are trained	Yes
Make sure employees know how to deal with incidents and to whom and how they must be reported. Breakdown cover and a breakdown kit, containing warning triangle, torch, high visibility clothing, fire extinguisher and first aid kit, should be provided	
In the event of breakdown the vehicle is safely stopped, hazard warning lights are activated and warning triangle is used where appropriate	Yes
On motorways and high speed roads employees should exit the vehicle by the non-traffic side, remain clear of the vehicle and not attempt repairs. Warning triangle should not be used on motorways	
Additional Controls or Information	

## PART B2 – ACTION LIST

Hazard	Control Required	Assigned To	Action By	Complete &
				Date
				Completed