

Contractor Site Risk Assessment

SAMPLE

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Assessment details

Company	Example Roofing Ltd	Reference	RA-2026-0042
Project	Commercial roof inspection	Assessment date	20 August 2026
Site	Example Business Park, Manchester	Assessor	Alex Morgan
People at risk	Roofing team, other contractors, visitors	Review date	27 August 2026

Scope of work

Inspect roof condition, photograph defects, clear loose debris where safe, and prepare findings for the client. Work is limited to the agreed access route and inspection area.

Risk rating guide

Rating	Meaning	Required response
Low	Controls reduce the risk to an acceptable level	Proceed and monitor
Medium	Further attention is required	Confirm controls before work
High	Serious harm is possible	Do not proceed until reduced

Hazards and controls

Hazard	Who may be harmed	Controls	Before	After
Fall from roof edge	Roofing team	Use the designated access point. Install edge protection before inspection. Keep workers inside the protected area. Stop work if protection is incomplete.	High	Low
Fragile roof surface	Roofing team	Confirm roof information with the client. Mark fragile areas. Use suitable crawling boards and fall protection. Do not step onto unverified surfaces.	High	Medium
Falling objects	People below	Establish an exclusion zone. Secure tools and loose materials. Use a spotter where the public or other contractors may approach.	High	Low
Adverse weather	Roofing team	Check the forecast before access. Stop work during high winds, lightning, ice, or conditions that make the surface unsafe.	Medium	Low

Hazard	Who may be harmed	Controls	Before	After
Manual handling	Roofing team	Plan the route, split heavy loads, use lifting aids where practical, and ask for assistance when an item cannot be handled safely by one person.	Medium	Low

Actions before work starts

Action	Owner	Status
Confirm edge protection has been inspected	Site supervisor	Complete
Brief the team on fragile areas and exclusion zone	Assessor	Complete
Record current weather and surface conditions	Team lead	Complete

Site evidence

PHOTO 1 Designated access and edge protection Illustrative placeholder	PHOTO 2 Marked fragile roof area Illustrative placeholder
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Assessment sign-off

Assessor	Alex Morgan	Signed	Digitally signed in RiskApp
Supervisor	Jordan Taylor	Date	20 August 2026
Review note	Controls must be checked again if conditions or the scope of work change.		

This sample demonstrates the structure and presentation of a RiskApp report. Every real assessment must be completed by a competent person using information specific to the work and site.