

Ref	Item	Rating	Comments
1 (Section 4.1.1)	Have Group leaders ensured that all hazards that have the potential to create an explosive atmosphere have been identified within their area of responsibility and have been subjected to risk assessments?		
2 (Section 4.2.1)	Have DSEAR risk assessments and if required Hazardous area classification assessments been conducted for all activities in the area involving the use of dangerous substances that have the potential to harm people, or are such assessments incorporated into the generic risk assessments for the areas?		
3	Are the DSEAR risk assessments documented in the Evotix Assure?		
4 (Section 4.1.4)	Have actions arising from DSEAR risk assessments been implemented to plan?		
5 (Appendix 7)	Have all supervisors/managers/Group leaders been trained in this DSEAR code, risk assessment and the STFC Risk Assessment database? Has refresher training been undertaken?		