

## <u>4i Water Services Ltd Terms of Quotation - Risk Assessment</u>

Relevant Law in Respect of Legionella Control

- Health and Safety at Work etc. Act. 1974
- The Management of Health and Safety at Work Regulations 1999
- The Control of Substances Hazardous to Health Regulations 2002
- The Water Supply (Water Fittings) Regulations 1999
- The Water Supply (Water Quality) Regulations 2018
- Private Water Supplies Regulations 2016
- Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013

It is the responsibility of the duty holder/responsible person to:

- a. Ensure there is a Legionella risk assessment record that includes all systems where water is stored/used in any premises controlled by the duty holder, and that it is reviewed regularly to ensure it is valid and reassessed when required.
- b. Clearly define the scope of any required Legionella risk assessment.
- c. Make reasonable enquiries of proof of competence of the Legionella risk assessor.
- d. Ensure any schematic diagrams and asset registers are available to inform and help the risk assessor.
- e. Ensure the findings of the legionella risk assessment including the required corrective actions and control measures are implemented, or if not implemented recorded as to why they were not.
- f. Ensure a written scheme of control is produced and maintained and the output from the scheme of control is recorded and used in any subsequent review of risk.
- g. Ensure regular reviews of the effectiveness of Legionella control activities are carried out to verify the written scheme of control remains adequate and if they are not to carry out a review of the legionella risk assessment.
- h. Have change management procedures and or regular review procedures to determine if the existing risk assessment is still valid, suitable, and sufficient. If it is not, then a reassessment of the risk is required.