



GENERAL HEALTH & SAFETY RISK ASSESSMENTS

Record of Risk Assessment Reviews

Ward/Department: ROHDC THEATRE Completed by: 

Brief Description of the Activity Assessed: GI USE OF FORMALDEHYDE Local Reference No: 64

Date of Initial Assessment: FORMALDEHYDE - SAFE USE OF UPDATED SEPT. 25.

Date of Review	Completed By	Comments on any Changes or Observations on Compliance with the Required Controls	Outstanding Concerns	Is it Necessary to Undertake a New Risk Assessment?	Date Completed	Reviewed Risk Rating
11/9/25		FORMALDEHYDE FOR GI SAMPLES NOW COMES PRE PREPARED IN POTS WITH RED LIDS. ORDERED FROM PATHOLOGY.	NONE.	NO	11/9/25	3
11/9/25		ALL STAFF WEAR GLOVES WHEN OPENING AND CLOSING POTS OF FORMALDEHYDE AVOID ANY CONTACT WITH SKIN	NONE.	NO	11/9/25	3

Date of Review	Completed By	Comments on any Changes or Observations on Compliance with the Required Controls	Outstanding Concerns	Is it Necessary to Undertake a New Risk Assessment?	Date Completed	Reviewed Risk Rating

Notes:

Please ensure that you:

1. Use this review sheet for only one Risk Assessment (can therefore be used for several reviews).
2. Review your Risk Assessment at least 2 yearly * or more frequently if required, such as:
 - If other activities and hazards are identified
 - Processes/work activities are altered or changed
 - New methods of work are introduced
 - An accident/incident or near miss occurs
 - There is an Occupational Health concern
 - New legislation/guidance/best practice
3. When further controls have been identified it is good practice to set a review date shortly after the new measures are likely to be implemented. This will enable you to assess whether the new measures are effective in reducing risk to the required level and revise your risk rating.
4. Communicate any changes as a consequence of this review with staff & others affected by the work activity assessed.
5. Retain this review with the original Risk Assessment.
6. It is necessary to ensure the controls are implemented as outlined in the assessment; this is why the column for "Person/s responsible for co-ordinating implementation of action" is on the form.
Staff have responsibility to adhere to procedures and safe systems, line management have overall responsibility for ensuring staff are adequately trained and control measures are being followed.

* (Refer to Belfast Trust General Health & Safety Policy).