



General Workplace Inspection

Repairing side entrance step. / 000065 / Steve Kennedy

Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	0
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Audit Title

Repairing side entrance step.

Document No.

000065

Client / Site

LDS Falkirk

Conducted on

21 Aug 2025 09:21 BST

Prepared by

Steve Kennedy

Location

5 Tanera Ct, Hallglen, Falkirk FK1
2PQ, UK
(55.9876315,
-3.7873151999999997)

Remedial Work Details

1.0 - Job Details

1.1 - Has the job been reported or found during Monthly PPM Visit?

Reported

1.2 - Details of works? (add before photos)

Step has " come off" according to the WO. Need to chip away the mortar on both parts and clean and wet area before laying new mortar and settling slab back into place.



Photo 1



Photo 2



Photo 3

2.0 - Point of Work Risk Assessment

2.1 - I have read, understood and agree to comply with all the relevant Risk Assessments, Method Statements (RAMS), Permits to Work and any other associated documents for all tasks that are required at this worksite.

Yes

2.2 - I have the correct recommended PPE (as per the risk assessment) for all tasks at this worksite. (e.g., safety glasses, hard hat, safety boots and appropriate gloves)

Yes

2.3 - I understand and agree not to work with any sources of power or equipment that I have not been trained to operate.

Yes

2.4 - I understand and agree that I will not carry-out any task at this worksite that I feel is hazardous or in an unsafe condition or could cause me an workplace injury.

Yes

2.5 - I have checked that all power tools and extension leads that I will be using for tasks at this worksite, have been PAT Tested and in good condition..

N/A

2.6 - I can confirm that all Ladders or Hop-ups which I may be using at this worksite have they been checked.

N/A

2.7 - I have established that all areas that I will be working in at this site have been checked and are safe to carry-out the planned tasks. (Isolations, clear of equipment etc.)

Yes

2.8 - I have checked all hand tools that I will be using for tasks at this worksite, to ensure that they are reliable, safe to use and in good condition.

Yes

2.9 - I have checked for the presence of asbestos at this worksite.

Yes

2.10 - I am aware of any site specific rules and procedures that must be adhered to while working at his site.

Yes

2.11 - I am aware of the identity and location of First Aiders at this worksite.

Yes

3.0 - Any materials required to complete job -

3.1 - Details of materials needed

Mortar mix. £11.00 from B&Q. Tools already owned.

4.0 - Job Complete

4.1 - Job complete, everything in working order? (take photos)

Yes

Also found a brick out at end of ramp. Used last of mortar to re- bed and repoint it.



Photo 4



Photo 5



Photo 6

4.2 - Details of works carried out?

Chipped away old mortar from slab and stairs. Sharp shards were flying everywhere. Drilled into slab then plugged and fitted screws to aid grip in new mortar and minimise sideways movement. Cleaned and pre-wet both areas then laid new mortar and bedded in/ levelled slab.



Photo 7



Photo 8



Photo 9

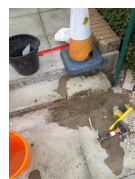


Photo 10



Photo 11

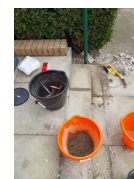


Photo 12

4.2 - Return visit required?

No

4.3 - Contractor visit required?

No

Sign Off

On site representative

S. Kennedy

Steve Kennedy
21 Aug 2025 09:28 BST

Auditor's signature, if auditor onsite

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8

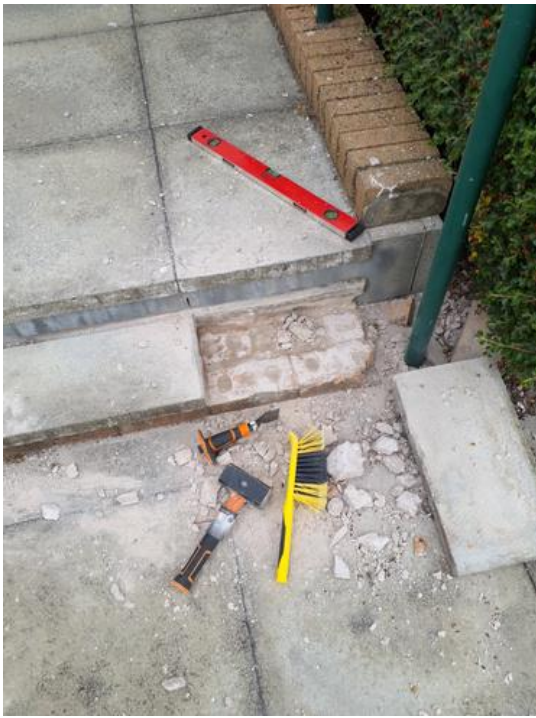


Photo 9



Photo 10



Photo 11



Photo 12