




<b>Risk assessment name</b>	Covid Secure Risk Assessment - Factories, Plants and Warehouses	<b>Assessment type</b>	 General
<b>Assessor name</b>	KATIE FISHWICK	<b>Affected site(s)</b>	Specialised Covers Ltd (BD17 7AD)
<b>Assessment date</b>	05/01/2021	<b>Review period</b>	Custom
<b>Approved by</b>	KATIE FISHWICK	<b>Review date</b>	05/01/2021
<b>Approved date</b>	05/01/2021	<b>Reference</b>	SPE1043824


### Description








Due to the emerging evidence and changes to Government Guidance, it is vital that the most up to date guidance is referred to. This can be found at: <https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19>



It should be noted that wherever possible people should still be encouraged to work from home.

This risk assessment sets out the controls that will be in place for the workplace and work activities in order to reduce the risk of the transmission of the Covid-19 virus and demonstrate that the organisation is Covid-Secure.




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
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 <p>1. Cleaning To Reduce Transmission Of Covid-19 - Risk of exposure to Covid-19 whilst cleaning work areas.</p>	<p>All staff</p> <p>Cleaners</p> <p>How? Cleaning areas where Covid-19 may be present may lead to exposure to the virus. However- the cleaning of all areas correctly will reduce the risk of transmission overall.</p>	<div data-bbox="801 220 891 306"> </div> <p><b>Appropriate Disinfectant Products Used In Line With COSHH Assessment.</b> Appropriate disinfectant to be used in line with the COSHH assessment - this will be communicated to staff.</p> <p>The product will be used in line with instructions for use and dilution rates and appropriate PPE provided and worn where indicated.</p> <p>Disposable cloths will be used where possible to reduce transmission.</p> <div data-bbox="801 475 891 561"> </div> <p><b>Cleaning Of Premises Before Work Commences</b> Assessment of cleaning requirements will be carried out prior to premises opening and appropriate cleaning will take place.</p> <div data-bbox="801 683 891 769"> </div> <p><b>Correct Guidance On Cleaning Will Be Followed For Cleaning Areas Of Higher Risk</b> Based on current Government Guidance for Non-clinical Settings. <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</a></p> <p>This includes the use of additional PPE (gloves, aprons, eye protection, mask) and items double-bagged and labelled - stored securely for 72 hours before disposal.</p> <div data-bbox="801 906 891 992"> </div> <p><b>Increased Cleaning Frequency Of Cleaning Throughout Site</b> Increased cleaning regime in place throughout site. Particular focus on commonly touched areas, equipment, surfaces and common shared areas.</p> <div data-bbox="1361 906 1451 992"> </div> <p><b>Workspaces Will Be Cleared Of Waste Frequently</b> Personal items removed at end of shift and increased waste collection in place.</p>	<p>2 x 5</p> <p><b>10</b></p> <p>Medium</p>
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 <p>2. Hygiene Control Poor hand hygiene and respiratory hygiene control may lead to an increase in surface contamination.</p>	<p>All staff, Contractors, Members of the public</p> <p>Visitors</p> <p>How? Increased risk of surfaces becoming contaminated with pathogens including Covid-19 leading to spread of infection.</p>	<div>  <p><b>Employees Advised To Wash Clothing After Work</b> Unless assessment of other risks deems necessary- employees will change clothing at home not at work in changing rooms and will be advised to launder clothes as soon as possible in the event of any contamination of clothing.</p> </div> <div>  <p><b>Increased Hand Washing Facilities Provided</b> Increased hand washing facilities provided throughout the site including at entrances, exits, different parts of the building and common areas.</p> <p>Where this is not possible sanitiser will be provided.</p> </div> <div>  <p><b>Increased Waste Management</b> Additional waste facilities will be available throughout the site with more frequent collection where appropriate.</p> </div> <div>  <p><b>Signs And Posters In Use To Remind To Practise Good Hygiene</b> Relevant posters and signs displayed to remind employees of the need to wash hands for at least 20 seconds on a frequent basis.</p> <p>Also signs to remind employees to practice good respiratory hygiene - catching of coughing and sneezes and correct disposal of tissues followed by hand washing.</p> </div> <div>  <p><b>Use Of Face Coverings</b> If employees choose to wear face coverings then they will be supported in the workplace.</p> <p>Face coverings are not classed as PPE however advice will be given to employees on the correct use.</p> <ul style="list-style-type: none"> <li>• Wash your hands thoroughly with soap and water for 20seconds or use hand sanitiser before putting a face-covering on, and after removing it.</li> <li>• When wearing a face covering, avoid touching your face or face covering, as you could contaminate them with germs from your hands.</li> <li>• Change your face covering if it becomes damp or if you've touched it.</li> <li>• Continue to wash your hands regularly.</li> <li>• Change and wash your face covering daily.</li> <li>• If the material is washable, wash in line with manufacturer's instructions.</li> <li>• If it's not washable, dispose of it carefully in your usual waste.</li> </ul> </div>	<p>2 x 5</p>  <p>10</p> <p>Medium</p>

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 <p>3. Attendance And Movement Of People In The Workplace -The attendance of people in the workplace where working from home is not possible will increase the number of people in the premises which may increase the risk of Covid-19 transmission.</p>	<p>All staff, Contractors, Members of the public</p> <p>Visitors</p> <p>How? Where more than 1 person attends work not from the same household increases the risk of transmission of the Covid-19 virus.</p>	<div data-bbox="801 316 891 406"> </div> <p><b>Controlled Movement Of People Throughout Workplace</b> Use of one way systems, separate entrances and exits to reduce the number of people at cross over areas and pinch points.</p> <p>Monitoring and regulation of higher traffic areas such as corridors, turnstiles etc.</p> <p>Use of signs and markings to indicate the direction of movement and 2m distances in place where appropriate.</p> <p>Use of drop-off points and transfer zones to allow resources to be shared without direct contact with people.</p> <div data-bbox="801 655 891 746"> </div> <p><b>Emergency Plans Updated And Communicated</b> People do not have to adhere to the 2m social distancing where there is an emergency such as fire, an accident or a security threat or break in and the risk to safety is imminent.</p> <p>Those assisting others in emergencies should ensure they carry out stringent hygiene control afterwards including thorough hand washing.</p> <div data-bbox="801 858 891 949"> </div> <p><b>Employee Will Work From Home Wherever Possible</b> Where possible employees will work from home.</p> <div data-bbox="801 1002 891 1093"> </div> <p><b>Information, Instruction and Training Provided To Employees</b> Employees consulted on risks and controls in the work place.</p> <p>Staff communicated with on a regular basis on changes to hazards and controls.</p> <p>Employees receive training through the use of training courses, posters, signs, announcements and toolbox talks.</p> <div data-bbox="801 1230 891 1321"> </div> <p><b>Minimal Employees To Attend The Workplace</b> Work organised so that minimal people are required to attend the workplace - where it allows work to be carried out safely whilst supporting social distancing.</p> <div data-bbox="1355 1230 1444 1321"> </div> <p><b>Pro-active Monitoring In Place</b> Pro-active monitoring in place to ensure that staff are adhering to controls and that control measures are adequate and effective.</p>	<p>2 x 5</p> <p> <b>10</b></p> <p>Medium</p>




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		<div data-bbox="801 316 891 405"> </div> <div data-bbox="913 316 1339 571"> <p><b>Remote Workers Adequately Supported</b></p> <p>Adequate work equipment will be provided to remote workers.</p> <p>Regular contact will be made with remote workers so arrangements are adequate to support their physical and mental well being.</p> </div> <div data-bbox="1361 316 1451 405"> </div> <div data-bbox="1473 316 1921 539"> <p><b>Signage In Place To Remind Employees Of The Controls</b></p> <p>Posters and signs to be used to remind employees of the requirement to adhere to social distancing, to wash hands frequently and to practice good respiratory hygiene (coughs and sneezes).</p> </div> <div data-bbox="801 603 891 692"> </div> <div data-bbox="913 603 1854 798"> <p><b>Touch-based Devices Disabled Where Possible</b></p> <p>Where this does not introduce further hazards, touch-based controls/access/security devices will be disabled.</p> <p>For machines/ equipment that relies on touch screen - this will be limited to as few people as possible with increased cleaning carried out before and after use and hand hygiene practised before and after use.</p> </div> <div data-bbox="801 829 891 919"> </div> <div data-bbox="913 829 1854 970"> <p><b>Use Of Outside Spaces For Breaks Where Possible</b></p> <p>Safe outside places will be available for breaks- with social distancing in place through layout and use of signs and markings.</p> <p>Monitoring of these spaces to be carried out to ensure adherence to social distancing.</p> </div> <div data-bbox="801 1002 891 1091"> </div> <div data-bbox="913 1002 1899 1289"> <p><b>Ventilation On Site Increased As Much As Possible.</b></p> <p>Windows and doors opened as much as possible to increase ventilation in all workspace.</p> <p>Use of extraction fans may be used to increase ventilation.</p> <p>Adjustments to be made to ensure adequate ventilation remains in place.</p> <p>Fire doors will not be propped open.</p> <p>Guidance on use of Shared Air Condition will be taken with a competent engineer.</p> </div>	













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		<p> <b>Vulnerable Persons Protected</b> Further assessment of the specific risks will be carried out on a case by case basis.</p> <p>Those classed as clinically extremely vulnerable are advised not to work outside of the home .</p> <p>Those classed as clinically vulnerable are advised to work 2m away from other persons where they cannot work from home.</p> <p> <b>Workspaces Organised To Support Social Distancing</b> Work equipment and work activities organised to separate employees to allow for social distancing. Use of markings to support social distancing.</p> <p>Use of protective screens between people to be used where possible.</p> <p>Job rotation to be reduced where possible to prevent shared use of machines or equipment.</p> <p> <b>Workstations (office areas) Will Be Organised To Support Social Distancing</b> Workstations will be arranged so that social distancing can be adhered to.</p> <p>Hot-desking will be prevented where at all possible- if this is not possible thorough cleaning will take place before and after use and use of own peripherals such as mouse and keyboards.</p> <p>Where social distancing cannot be maintained further controls will be in place: Increased cleaning of surfaces and hand hygiene measures. Reduced Time spent in proximity Use of protective screens. Workstations organised so not working face to face.</p>	









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 <p>4. Social Distancing Guidelines Cannot Be Met</p> <p>-Activities, where social distancing cannot be followed in full, may lead to increased risk of the transmission of the virus due to being in close proximity. This includes entrances, exits and common areas as well as work activities.</p>	<p>All staff</p> <p>How?</p> <p>Being in close proximity may lead to increased risk of the spread of the Covid-19 virus.</p>	<div>  <p><b>1.Increased Cleaning Carried Out</b></p> <p>Increased cleaning of surfaces where people are operating within the 2m social distancing to be carried out. Processes to be paused where possible to allow for increased cleaning.</p> </div> <div>  <p><b>2.Increased Handwashing Carried Out</b></p> <p>Provisions will be made in order for people to be able to wash their hands more frequently- including before and immediately after carrying out tasks where social distancing has not been maintained.</p> </div> <div>  <p><b>3.Time Spent Within 2m To Be Kept To A Minimum</b></p> <p>The time where persons are within 2m will be kept to as short a time as practicable possible.</p> </div> <div>  <p><b>4.Physical Barriers or Screens In Use</b></p> <p>To screen people from each other physical barriers or screens will be used and cleaned frequently.</p> </div> <div>  <p><b>5.Employees To Avoid Face To Face Work Where Possible</b></p> <p>Where possible employees will work side by side or back to back to avoid working face to face.</p> </div> <div>  <p><b>6. Teams / Partners / Cohorts Will Be Kept Fixed Where Possible</b></p> <p>To reduce the number of different people working within the 2m fixed teams and partners will be placed where at all possible to reduce the level of possible transmission</p> </div> <div>  <p><b>7.Work Activity Will Not Go Ahead</b></p> <p>Where social distancing cannot be maintained and cannot be limited to a small group of fixed people then the activity will be assessed to decide if it can go ahead safely.</p> </div> <div>  <p><b>8. Use of personal protective equipment (PPE)</b></p> <p>Additional PPE beyond what is normally worn to control workplace risk, for management of covid infection has limited benefits and precautionary use of additional PPE for this purpose is not encouraged.</p> <p>However where the risk assessment identifies high risk of transmission due to difficulties implementing controls then PPE will be considered as a further control measure.</p> <p>Appropriate PPE will be selected and employees trained in its safe and effective use, storage and disposal in line with PPE risk assessment.</p> </div>	<p>5 x 7</p>  <p>35</p> <p>High</p>








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 <p>5. Individuals Displaying Symptoms - Coronavirus reportedly spread through exposure or contact to cough droplets. People at work developing on-set of symptoms within the workplace.</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How?</p> <p>An individual could develop symptoms of high/raised temperature or new/continuous cough whilst at work.</p>	<p> <b>Cases Recorded and Investigated.</b></p> <p>Records maintained of those who are isolating or who develop symptoms at work.</p> <p>Investigations carried out if the transmission could be work-related in the event it needs to be reported under RIDDOR.</p> <p>Appropriate risk assessments and work activities reviewed to ensure there are effective controls or if any changes are required.</p> <p> <b>Employee Not To Return To Work And Should Self-Isolate</b></p> <p>For those displaying symptoms of a high or raised temperature or new/persistent cough, isolation should be exercised immediately, ensuring Line Management are informed.</p> <p>Should individuals live with those displaying symptoms, they should isolate for 14 days. If by themselves, 7 days.</p> <p> <b>Employee To Go Home Immediately</b></p> <p>The employee will be sent home directly from work and maintain social distancing to do so.</p> <p>If they require someone from their household to come and pick them up - they will wait in an isolated room away from anyone else until they are collected. This area will require thorough cleaning afterwards in accordance with the guidance.</p> <p>They should then self-isolate in accordance with guidelines.</p> <p> <b>Good Hand Washing/Hygiene Procedures Observed</b></p> <p>Staff should be carrying out regular hand washing for at least 20 seconds using soap and water or use of a sanitiser if this is not available.</p> <p>Following cleaning an area after a symptomatic person the hands should be thoroughly cleaned.</p>	<p>4 x 6</p>  <p>24</p> <p>Medium</p>

















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		<p> <b>Waste Disposed Of With Care With Local Guidelines.</b> Any waste from areas where symptomatic people have worked- including the PPE and cleaning items that have been used will be double-bagged and labelled and disposed of 72 hours with normal collection arrangements - or if test results come back negative where applicable.</p> <p>If unable to store the waste then arrangements for clinical waste collection will be made.</p> <p> <b>Will Follow Government Advice On Testing</b> <a href="https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested">https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested</a></p> <p> <b>Work Area Cleaned Thoroughly Using Disinfectant Following Guidelines.</b> <a href="https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings">https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</a></p> <p>If dealing with bodily fluids or suspected Covid-19 person then extra precautions will be needed which will include protection for eyes, nose and mouth in addition to the gloves and aprons.</p> <p>For disposal these should be then double-bagged and labelled and stored safely and securely for 72 hours before disposal by normal means of collection.</p> <p>Staff will be trained in the effective use of PPE to ensure it offers the correct level of protection.</p>	









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 <p>COVID-19 (Coronavirus Infection) Risk of ill health due to exposure to the COVID-19 (Coronavirus)</p>	<p>All staff</p>	<div> <div>  <p><b>Appropriate First Aid Provided</b> Casualties treated by first aider until emergency help arrives</p> </div> <div>  <p><b>Good Hand Washing/Hygiene Procedures Observed</b> Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene</p> </div> <div>  <p><b>PPE Issued, Worn &amp; Kept In Good Condition</b> PPE Issued, Worn &amp; Kept In Good Condition</p> </div> <div>  <p><b>Social Distancing</b> Avoid gatherings, non-essential use of public transport, work from home, keep 2 metres apart</p> </div> <div>  <p><b>Cleaning tasks planned</b> The timing of routine floor cleaning is chosen so that people are not put at risk.</p> </div> <div>  <p><b>Natural Ventilation Provided For The Task</b> Natural Ventilation Provided For The Task</p> </div> <div>  <p><b>Pro-active Monitoring In Place</b> Pro-active monitoring systems in place</p> </div> <div>  <p><b>Warning &amp; Information Signage Displayed</b> Relevant warning &amp; information signage displayed relative to the work activity, hazard &amp; risks</p> </div> </div>	<p>1 x 1</p> <p><b>1</b></p> <p>Low</p>
 <p>Coming To Work And Leaving Work - Sharing of a vehicle to, from work or use of public transport may lead to an inability to maintain social distancing.</p>	<p>All staff, Members of the public</p> <p>How? Exposure to the virus due to inability to maintain social distancing leading to potentially contracting the virus.</p>	<div> <div>  <p><b>Safer Travel Supported</b> Car sharing with people from different households will be discouraged.  Alternatives such as walking and cycling will be supported with increased facilities.  Use of Public Transport will be discouraged.</p> </div> <div>  <p><b>Work From Home Where At All Possible.</b> Employees will work from home where possible to prevent the need to travel and enter the workplace.</p> </div> </div>	<p>2 x 5</p> <p><b>10</b></p> <p>Medium</p>

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 <p>Common Areas (Including Kitchen and Welfare Facilities)</p> <ul style="list-style-type: none"> <li>- Due to areas being frequently utilised by all staff, the potential for infection is increased. This includes stairwells, waiting areas, seating areas as well as toilets, changing room and kitchen areas.</li> </ul>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How?</p> <p>Common areas may restrict distancing of 2+ metres at any one time. Due to heavy foot fall, surfaces may be touched more frequently and individuals may cross paths more often.</p>	<div>  <p><b>Access To Toilets / Showers/ Changing Rooms Controlled</b></p> <p>Restrictions on the number of people using facilities at any one time to allow for social distancing.</p> <p>Use of markings and posters to indicate the social distancing requirements.</p> </div> <div>  <p><b>Break Times Staggered And Employees Remain On Site</b></p> <p>Employees to remain on site where possible during breaks.</p> <p>Break times to be staggered to prevent the gathering of people.</p> </div> <div>  <p><b>Canteen Facilities Restricted</b></p> <p>Canteen and kitchen access restricted to limit number of people permitted at any one time.</p> <p>Employees encouraged to bring in own food to avoid the need to use facilities.</p> </div> <div>  <p><b>Increased Frequency Of Cleaning Of Toilets / Changing Rooms and Kitchens.</b></p> <p>Increased cleaning of the welfare facilities will be carried out on site- especially portaloos are if in use.</p> <p>Increased frequency of cleaning of kitchen facilities to be carried out.</p> <p>Employees to clean kitchen items before and after use.</p> </div> <div>  <p><b>Numbers Of People In Common Areas Managed.</b></p> <p>Individuals using common areas will be kept to a minimum at all times and social distancing will be strictly adhered to.</p> </div> <div>  <p><b>Pro-active Monitoring In Place</b></p> <p>Common areas, including toilets and access and egress routes are monitored frequently, ensuring individuals are exercising social distancing.</p> </div>	<p>2 x 5</p>  <p>10</p> <p>Medium</p>

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		<p> <b>Regular Cleaning Of Common Area And Touch Points.</b> Common areas where people pass through are to be cleaned frequently but specific attention to be paid to areas where people spend more time or common touchpoints.</p> <p>These will be cleaned more intensely/frequently.</p> <p>The appropriate disinfectant will be used in line with the COSHH Assessment and the correct PPE worn which will be disposed of correctly.</p> <p>Disposable cloths will be used where possible to reduce transmission.</p> <p> <b>Restricted Use Of Lifts</b> Stairs will be used rather than lifts to prevent people from being in close proximity.</p> <p>Lifts will be available for those with disabilities.</p> <p>If the lift is to remain in use then the occupancy will be limited to be able to comply with social distancing.</p> <p>Touchpoints will be cleaned frequently.</p>	
 <p>Contact with non-sanitised surfaces. Cough/sneeze on surfaces &amp; touch it with uncovered hands with no follow up cleaning of the surfaces</p>	All staff	<div> <div>  <b>Cleaning tasks planned</b> The timing of routine floor cleaning is chosen so that people are not put at risk. </div> <div>  <b>Good Hand Washing/Hygiene Procedures Observed</b> Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene </div> </div> <div> <div>  <b>Good Housekeeping Observed During The Task</b> Good housekeeping standards observed &amp; maintained by operatives throughout the duration of the task </div> <div>  <b>Spillages Cleaned Up Immediately</b> Spillages Cleaned Up Immediately </div> </div>	<p>1 x 1</p> <p><b>1</b></p> <p>Low</p>

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 <p>Coughing / Spluttering Individuals Coronavirus reportedly spread through exposure or contact to cough droplets.</p>	<p>All staff</p> <p>How Many? 2 to 4</p> <p>How? If they do not stick to the 2m rule and working in the same area and if they do not cover their mouth when coughing</p>	<div>  <p><b>All Employees Receive Induction Training</b> All employees receive induction training upon commencement with the Company</p> </div> <div>  <p><b>Inexperienced people monitored</b> Inexperienced employees are closely supervised and under instruction at all times</p> </div> <div>  <p><b>PPE Issued, Worn &amp; Kept In Good Condition</b> PPE Issued, Worn &amp; Kept In Good Condition</p> </div> <div>  <p><b>Cleaning tasks planned</b> The timing of routine floor cleaning is chosen so that people are not put at risk.</p> </div> <div>  <p><b>Natural Ventilation Provided For The Task</b> Natural Ventilation Provided For The Task</p> </div>	<p>1 x 1</p> <p>1</p> <p>Low</p>













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 <p>Handling Items, Materials And Using On-Site Vehicles. - Employees occupying work vehicles at the same time or shared use of common vehicles/plant or equipment.</p>	<p>All staff</p> <p>How? Inability to maintain social distancing or coming into contact with contaminated surfaces may lead to contraction of the Covid-19 virus.</p>	<div>  <p><b>All Items To Be Cleaned Regularly</b> Inbetween use by different operators the equipment will be cleaned with an appropriate cleaning product.</p> <p>Focus will be given to commonly touched areas such as handles, dials etc.</p> </div> <div>  <p><b>Good Hand Washing/Hygiene Procedures Observed Before and After Use</b> All employees to wash hands for 20 seconds with soap and water or use sanitiser, before and after handling any equipment or materials or before and after using the vehicles.</p> </div> <div>  <p><b>Mitigation Of Risk For Employees Travelling And Working Together</b> Workplace transport such as work minibuses, shuttle buses, vans will have limited persons permitted.</p> <p>Seats will be left empty to allow for social distancing where possible.</p> <p>Pairs or teams to be fixed to reduce the number of people mixing.</p> <p>Passengers to sit as far away from each other and avoid sitting face to face.</p> <p>Windows to be kept open during travel to improve ventilation.</p> </div> <div>  <p><b>Non-essential Travel Prevented</b> Journeys will not be made where at all possible and work carried out remotely.</p> </div> <div>  <p><b>Rotation Of Jobs And Equipment Reduced</b> Rotation of jobs and equipment reduced where safe to do so where it does not present other risks to avoid the risk of contamination.</p> </div> <div>  <p><b>Vehicles Not Shared Where At All Possible</b> Where the job permits, vehicles will not be occupied by more than one person at any one time.</p> <p>Where possible the same person will use the same vehicle and not swap with other drivers.</p> <p>If vehicles are to be used by different people at different times then they will be cleaned before and after each use.</p> <p>Vehicles taken home by employees will be cleaned before the next person uses it.</p> </div>	<p>2 x 5</p>  <p><b>10</b></p> <p>Medium</p>



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 <p>Managing Customers, Visitors and Contractors Coming To Site. - Tradespeople, couriers, deliveries, contractors and other visitors such as customers attending site for work purposes.</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How? Transmission of Covid-19 between visitors to site and employees.</p>	<div>  <p><b>Access To Welfare Facilities Controlled</b></p> <p>Access to welfare facilities is strictly controlled with increased cleaning carried out and use monitored.</p> </div> <div>  <p><b>All Visitors To Site To Be Pre-Arranged And Times Staggered</b></p> <p>Non-essential visitors/contractors /customers to be requested or permitted on site.</p> <p>No unauthorised visitors to be permitted on site- they will be turned away until correct arrangements made.</p> <p>Visitors to be allocated specific time slots and staggered to reduce the number of people on site.</p> </div> <div>  <p><b>Delivery Drivers To Remain In Vehicle Where Safe</b></p> <p>Where there is no risk of drive-aways and is safe to do so, drivers will wait in vehicles until required.</p> </div> <div>  <p><b>Documentation Issued Electronically Where Possible</b></p> <p>To reduce the need to exchange paperwork and other documents, the information will be exchanged electronically instead where at all possible.</p> </div> <div>  <p><b>Good Hand Washing/Hygiene Procedures Observed By Employees</b></p> <p>Employees to wash hands for 20 seconds with soap and water regularly and have access to sanitiser where this is not possible- before and after any interaction with others.</p> </div> <div>  <p><b>Increased Cleaning Regime In Place For Touch Points And Interfaces.</b></p> <p>Increased cleaning of areas where there are interactions with others not from the workplace will be carried out. This includes waiting areas, handles, handrails, counter tops, re-usable delivery crates.</p> </div>	<p>3 x 5</p>  <p>15</p> <p>Medium</p>

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<div data-bbox="801 316 891 405"></div> <p><b>Information Communicated To Visitors</b> Prior communication issued to expected visitors to site through phone, email or website. Information signs displayed at visitor arrival areas to make procedures clear.</p> <div data-bbox="801 545 891 635"></div> <p><b>Managed Entry</b> The number of people permitted inside the premises will be restricted to allow effective social distancing.  There will be the use of effective queue management outside the premises where necessary,  The entrance/ exit points for contractors/ visitors etc will be away from employee areas where possible to minimise contact with other people.</p> <div data-bbox="801 833 891 922"></div> <p><b>Protective Interface Established</b> Use of markings, signage and potential use of screens (existing or temporary plexi-glass) to provide a barrier between a visitor to site and employee.</p> <div data-bbox="1357 833 1447 922"></div> <p><b>Remote Communication Encouraged</b> Where possible remote communication with visitors, customers and contractors will be used rather than attendance on site.</p> <div data-bbox="801 1031 891 1120"></div> <p><b>Revised Pick Up and Drop Off Procedures</b> Designated areas with clear signage in place to reduce contact with rest of workforce.  Revised delivery / collection methods to reduce the number of visitors to the site such as bulk drop-offs and pick-ups to reduce frequency of visitors.  Limited people to carry out the unloading/ loading and maintain fixed pairs or teams wherever possible will be used.</p> <div data-bbox="801 1286 891 1375"></div> <p><b>Sanitiser Available At Visitor Interfaces.</b> Sanitiser available at locations where contractors / visitors will present to employees.</p>	



Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<div data-bbox="801 316 891 408"></div> <p><b>Supervision On Site</b> Where contractor tasks are required to be supervised- social distancing will be maintained. The host person on site will be aware of their responsibilities to support social distancing and informing the contractor of their requirements.</p> <div data-bbox="801 459 891 552"></div> <p><b>Visitor Records Maintained</b> Records of those who have attended site to be maintained where possible.</p> <div data-bbox="801 584 891 676"></div> <p><b>Waiting Area For Visitors / Contractors Well Managed</b> Any waiting area for people on site will allow for adequate social distancing in the seating arrangements.  Use of signs and markers and announcements to remind any visitors of the requirements.  Entry to waiting area restricted if the number of people will restrict the ability to socially distance.  People may be turned away until a more suitable time is available where social distancing can be managed.</p>	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Meetings People coming together in close proximity to attend meetings.</p>	<p>All staff, Contractors Visitors</p> <p>How? Increased risk of transmission of Covid 19</p>	<div>  <p><b>Meetings Carried Out Remotely Where Possible</b> Where possible meetings will be carried out remotely to avoid the need for people to come together.</p> </div> <div>  <p><b>Meetings To Be Held In Well Ventilated Locations</b> Meeting to be held outside where possible. If not then meetings will be held in well-ventilated rooms where windows or doors can be open or use of extractor fans to support ventilation.</p> </div> <div>  <p><b>No Sharing Of Equipment Permitted</b> No items are to be shared at any time during the meetings such as pens, computers etc.</p> </div> <div>  <p><b>Sanitiser To Be Provided</b> As well as handwashing before and after the meeting, hand sanitiser will be provided for use for meeting participants.</p> </div> <div>  <p><b>Social Distancing To Be Maintained</b> All participants to be reminded prior to meeting of the need to adhere to social distancing at all times.  Desks and chairs will be arranged to support social distancing or meeting will be held stood up.  Signs and markings to be used in regular meeting spaces to indicate 2m distances.</p> </div>	<p>2 x 5</p> <p> <b>10</b></p> <p>Medium</p>
 <p>Shared Workspaces With Other Organisations Sharing of premises with other employers, organisations or contractors.</p>	<p>All staff, Contractors, Members of the public Visitors</p> <p>How? The activities of other people in the premises may lead to variations in the level of controls in place which may increase the risk of transmission of the Covid-19 Virus.</p>	<div>  <p><b>Communication and Cooperation With Others Occupying Premises</b> There will be effective communication between any other employers, organisations or contractors in shared premises to ensure there is cooperation on the controls in place to reduce transmission.</p> </div> <div>  <p><b>Increased Cleaning Arrangements In Place</b> A coordinated approach to increased frequency of cleaning of surfaces in common and shared areas such as stairwells, toilets, kitchen facilities.</p> </div> <div>  <p><b>Increased Hand Washing</b> Supporting of increased handwashing through the provision of facilities such as additional wash stations or provision of sanitiser where this is not available.</p> </div>	<p>3 x 5</p> <p> <b>15</b></p> <p>Medium</p>

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Working On Customer / Client Sites - Working on another clients site or customer premises</p>	<p>All staff, Contractors, Members of the public</p> <p>How? Lack of control on other sites over the social distancing measures meaning may be exposed to risk of transmission of Covid-19</p>	<div data-bbox="801 327 891 416"> </div> <p><b>Awareness and Training For Employees</b> Employees reminded of how to implement the control measures on other sites and to report any concerns they have.</p> <div data-bbox="801 528 891 617"> </div> <p><b>Confirm All Concerned Are Symptom Free</b> On the day of work there will be checks to confirm that the customer / clients and employees are not displaying any symptoms.</p> <p>If any are then the work WILL NOT GO AHEAD and appropriate isolation procedures should be followed by those concerned.</p> <div data-bbox="801 729 891 818"> </div> <p><b>Dynamic Risk Assessment Conducted</b> Contact will be made with the customer/ client to establish what control measures are in place and what else needs to be in place.</p> <p>If arrive on-site and are not satisfied control measures are effective or people appear symptomatic then the visit the employee will leave the site immediately and report to the manager.</p> <div data-bbox="801 954 891 1043"> </div> <p><b>Good Hand Washing/Hygiene Procedures Observed</b> Hands will be washed upon arrival and before leaving the premises as well as after using a tissue to capture coughs and sneezes.</p> <p>Sanitiser may be used in addition or in the absence of soap and water.</p> <div data-bbox="801 1129 891 1219"> </div> <p><b>Non-Essential Work Is Not Carried Out</b> All jobs will be reviewed to identify if the job is essential to be carried out at this time.</p> <p>Where possible the job will be rescheduled for a more appropriate time.</p> <div data-bbox="1361 1129 1451 1219"> </div> <p><b>Social Distancing Adhered To</b> Where at all practicable social distancing of 2m adhered to at all times by all people throughout the visit.</p> <p>Use of signs, markers and announcements to remind people of the requirements.</p>	<p>2 x 5</p> <p> <b>10</b></p> <p>Medium</p>

**Further control measures**

None required

**Operating procedures**

In the context of COVID-19 this means working through these steps in order:

In every workplace, increasing the frequency of handwashing and surface cleaning.

Businesses and workplaces should make every reasonable effort to enable working from home as a first option.

Where working from home is not possible, workplaces should make every reasonable effort to comply with the social distancing guidelines set out by the government (keeping people 2m apart wherever possible).

Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, businesses should consider whether that activity needs to continue for the business to operate and if so, take all the mitigating actions possible to reduce the risk of transmission between their staff.

Further mitigating actions include:

- Increasing the frequency of hand washing and surface cleaning.
- Keeping the activity time involved as short as possible.
- Using screens or barriers to separate people from each other.
- Using back-to-back or side-to-side working (rather than face-to-face) whenever possible.
- Reducing the number of people each person has contact with by using 'fixed teams or partnering' (so each person works with only a few others).
- Finally, if people must work face-to-face for a sustained period with more than a small group of fixed partners, then you will need to assess whether the activity can safely go ahead.
- No one is obliged to work in an unsafe work environment.

Taken From: <https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19>

### Risk rating explanation

Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to established the risk rating.

Highly unlikely  
1

Likely  
5

Highly likely  
9

1

5

9

No injury / harm

Minor injury / harm

Fatality

9	18	27	36	45	54	63	72	81
8	16	24	32	40	48	56	64	72
7	14	21	28	35	42	49	56	63
6	12	18	24	30	36	42	48	54
5	10	15	20	25	30	35	40	45
4	8	12	16	20	24	28	32	36
3	6	9	12	15	18	21	24	27
2	4	6	8	10	12	14	16	18
1	2	3	4	5	6	7	8	9

Probability

Severity

### What do your risk ratings mean?

■

 Risk is categorised as LOW: Look to reduce risk if practicable

■

 Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately

■

 Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature: KATIE FISHWICK

Approved by signature: KATIE FISHWICK