



Guidance taken from HM Government, World Health Organization and NHS to ensure the risk assessment is following the latest advice.

Coronavirus (COVID-19) risk assessment

Assessment date: 12th August 2020

Review date: 31st October 2020

Version: 1.0

Hazard	Risk	Control measures	RR	Persons at risk
<p>Exposure from COVID-19 from others due to:</p> <p>1) Living with someone with a confirmed case of COVID-19.</p> <p>2) Have come into close contact (within 2 meters for 15 minutes or more) with a confirmed case of COVID-19.</p> <p>3) Being advised by a public health agency that contact with a diagnosed case has occurred.</p>	<p>4 x 3 = 12</p>	<ul style="list-style-type: none"> To follow government action of self-isolation and only to leave house on the following circumstances: for medical reason; to shop for necessary food supplies; for exercise once per day; and for essential works including those deemed 'key workers' Any existing individual risk assessments (disability, young persons or new / expectant mothers) to be reviewed Maintain contact with line management and Human Resources (HR) and to follow company policy / guidance. Travel is only required for essential travel; reduce the amount of time using public transport and to implement social distancing where possible (2m clearance from persons and not to travel in groups of more than 2 unless it is immediate family) To continue following ongoing government guidance Stay at home and only attend hospital in an emergency. Do not attend GP surgery and phone NHS line (111) if further advice is required Company to ensure extremely vulnerable persons (Solid organ transplant recipients; people with specific cancers: people with cancer who are undergoing active chemotherapy or radical radiotherapy for lung cancer; people with cancers of the blood or bone marrow such as leukemia, lymphoma or myeloma who are at any stage of treatment; people having immunotherapy or other continuing antibody treatments for cancer; people having other targeted cancer treatments which can affect the immune system, such as protein kinase inhibitors or PARP inhibitors; people who have had bone marrow or stem cell transplants in the last 6 	<p>4 x 1 = 4</p>	Individual workers

		<p>months, or who are still taking immunosuppressive drugs; People with severe respiratory conditions including all cystic fibrosis, severe asthma and severe COPD; People with rare diseases and inborn errors of metabolism that significantly increase the risk of infections (such as SCID, homozygous sickle cell); People on immunosuppression therapies sufficient to significantly increase risk of infection; Women who are pregnant with significant heart disease, congenital or acquired.) are shielding themselves and following their specific medical advice issued to them no later than 29/3/2020</p> <ul style="list-style-type: none"> ● Follow good NHS hygiene measures at all times ● Avoid all visitors to your home unless they are providing a medical requirement ● Do not approach delivery staff, allow packages to be left on the doorstep ● Do not take any antibiotics as they do not work against viruses. ● A return to work form must be completed on return from time off or travel 		
Suspected case whilst working on site	<p>4 x 4 = 16</p>	<p>If a worker develops a high temperature or a persistent cough while at work, they should:</p> <ol style="list-style-type: none"> 1) Notify their manager immediately 2) Return home immediately 3) Avoid touching anything 4) Cough or sneeze into a tissue and put it in a bin, or if they do not have tissues, cough and sneeze into the crook of their elbow. 5) They must then follow the guidance on self-isolation and not return to work until their period of self-isolation has been completed. 	<p>4 x 1 = 4</p>	Individual workers
General travel including foreign travel	<p>4 x 4 = 16</p>	<ul style="list-style-type: none"> ● Do not travel unless you cannot work from home or deemed a key worker – implement teleconferencing for meetings ● Where an individual has recently visited these countries, they should self / home isolate themselves until further notice from the government (lockdown measures continue to apply) ● Please continue to follow any further national government advice provided ● Where an occupational health (OH) service provider has been appointed, please seek additional advice or concerns through this service ● All persons to limit their use of public transport. Where travel is essential, please use private single occupancy where possible ● A return to work form must be completed on return from time off or travel 	<p>4 x 1 = 4</p>	Individual workers
Access / egress to site	<p>4 x 4 =</p>	<ol style="list-style-type: none"> 1) No access to site for all non-essential visitors 2) Staggered start and finish times to reduce congestion and contact at all times 3) Monitoring of site access points to enable 	<p>4 x 1 =</p>	Individual workers

	16	<p>social distancing – you may need to change the number of access points, either increase to reduce congestion or decrease to enable monitoring</p> <ol style="list-style-type: none"> 4) Instruction for all workers to wash or clean their hands before entering or leaving the site 5) Allow plenty of space (two metres) between people waiting to enter site 6) Regular cleaning common contact surfaces in reception, offices, amenity areas, warehouse and food factory access control and delivery areas e.g. scanners, turnstiles, screens, telephone handsets, desks, particularly during peak flow times 7) Reduced number of people in attendance at site inductions and consider holding them outdoors wherever possible 8) Drivers to remain in their vehicles if the load will allow it and must wash or clean their hands before unloading goods and materials. 	4	
Incllement weather – cold temperature allows disease to survive	2 x 2 = 4	<ul style="list-style-type: none"> ● All persons to dress appropriately for the weather ● Welfare facilities provided to shelter from the elements ● Maintain good hygiene measures at all times ● Appropriate respiratory protective equipment (RPE) masks to be considered as last resort. 	2 x 1 = 2	Individual workers
Poor hygiene	4 x 4 = 16	<ul style="list-style-type: none"> ● Wash hands thoroughly and regularly. Use soap and water for at least 20 seconds. Use alcohol-based hand sanitiser if soap and water is not available and hand washing technique to be adopted as directed by NHS signage in place ● Avoid touching your face/eyes/nose/mouth with unwashed hands and cover your cough or sneeze with a tissue then throw it in the bin. ● Provide additional hand washing facilities to the usual welfare facilities if a large spread out site or significant numbers of personnel on site ● Regularly clean the hand washing facilities and check soap and sanitiser levels ● Suitable and sufficient rubbish bins for hand towels with regular removal and disposal. ● Extra supplies of soap, hand sanitiser and paper towels and these should be securely stored. ● Restrict the number of people using toilet facilities at any one time e.g. use a welfare attendant Wash hands before and after using the facilities Enhance the cleaning regimes for toilet facilities particularly door handles, locks and the toilet flush Portable toilets should be avoided wherever possible, but where in use these should be cleaned and emptied more frequently 	4 x 1 = 4	Individual workers
Canteen - exposure from large numbers of persons	4 x 4 = 16	<p>Workforce are required to stay on site once they have entered it and not use local shops.</p> <ol style="list-style-type: none"> 1) Dedicated eating areas identified on site to reduce food waste and contamination 	4 x 1 = 4	Individual workers

	16	<ol style="list-style-type: none"> 2) Break times staggered to reduce congestion and contact at all times 3) Hand cleaning facilities or hand sanitiser available at the entrance of any room where people eat and should be used by workers when entering and leaving the area 4) Workers sit 2 meters apart from each other whilst eating and avoid all contact 5) Tables cleaned between each use 6) All rubbish put straight in the bin and not left for someone else to clear up 7) All areas thoroughly cleaned at the end of each break and shift, including chairs, door handles, and vending machines. 	4	
Use of Changing facilities, showers and drying rooms	4 x 4 = 16	<ol style="list-style-type: none"> 1) Staggered start and finish times to reduce congestion and contact at all times 2) Introduce enhanced cleaning of all facilities throughout the day and at the end of each day 3) Provide suitable and sufficient rubbish bins in these areas with regular removal and disposal. 	4 x 1 = 4	Individual workers
Working within 2 meters of working team	4 x 4 = 16	<ol style="list-style-type: none"> 1) Always consider if the task can be performed differently without having to breach the 2m social distancing rule 2) Workers to wear a face mask whilst in the office. 3) Limit the frequency of working within 2m to an absolute minimum and ensure it is for strictly low intensity, sporadic work where exposure to this distance is less than 15 mins 4) Additional supervision to monitor distancing and teams not to be rotated 5) Continue to conduct dynamic risk assessments whilst completing the work and speak up if there is a safer way of completing the task 6) All equipment to be thoroughly cleaned prior and after using it. 7) Increased ventilation will be provided within enclosed spaces 8) Sites should consider RPE for Coronavirus (Covid-19) where the two meter social distancing guidelines is not met. Equipment must be face fit tested to all users 9) Disposable gloves and sanitiser available to prevent and reduce potential contamination 10) Reusable PPE should be thoroughly cleaned after use and not shared between workers. These should be stored in suitable places 1) Single use PPE should be disposed of so that it cannot be reused and to control potential contamination is controlled. 	4 x 2 = 8	Individual workers

		Likelihood				
		Very Unlikely	Unlikely	Possible	Likely	Very Likely
		1	2	3	4	5
Negligible	1	1	2	3	4	5
Minor	2	2	4	6	8	10
Moderate	3	3	6	9	12	15
Major	4	4	8	12	16	20
Severity	Extreme	5	10	15	20	25

Risk matrix used in risk assessment RR = residual risk

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Resource

<https://www.nhs.uk/conditions/coronavirus-covid-19/>

<https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-advice/>

<https://www.nhs.uk/conditions/coronavirus-covid-19/advice-for-travellers/>

<https://www.gov.uk/government/publications/coronavirus-action-plan>

<https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/factories-plants-and-warehouses>

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

Management

- All staff are aware of reporting requirements and that all confirmed cases are escalated to your HR/H&S Manager .
- Information notes are to be sent out and any updates communicated in a timely manner to the workforce.
- This must include letting staff know about symptoms and actions the medical professionals are advising people to take.
- A colleague who has been isolated for 14 days cannot return to work until the appropriate 'fit note' documentation is provided by their GP/healthcare provider to demonstrate they are now fit to return to work.
- Assessments to be reviewed every 6 months or where significant change has occurred
- Please remind staff that in order to minimise the risk of spread of infection, we rely on everyone in the industry taking responsibility for their actions and behaviors.
- Please encourage an open and collaborative approach between your teams on site where any issues can be openly discussed and addressed.

If in England call **NHS on 111** - where you will be assessed by an appropriate specialist. NHS guidance is that you do not go directly to your GP surgery, community pharmacy or hospital unless an emergency occurs