COVID-19 RISK ASSESSMENTS

| Proje | Project Title: Arrangement for Operation during COVID-19 Pandemic | | | Risk Assess. No.: | | | | | COV-19 #3 | | | #3 | |
|-------|--|------------|-------------------------------------|----------------------|------------|------------|--------|--------------|-----------|----------|----------|------------|--------------------------|
| Task/ | Activity: | | fice work with controls to COVID-19 | o reduce | Da | te P | repa | red | : (| 05/05/20 | | | |
| | | | HAZARDS | | Likelihood | | | | S | Severity | | | Risk Score |
| Ref. | Ref. Key hazards associated with the above task/activity. Without Control Measures Score: 3 2 1 5 4 3 2 1 | | | | | | | | | | | | |
| 1 | Exposure to COVID-19 | | | | Χ | | | Х | | | | | 15 |
| 2 | | | | | | | | | | | | | |
| Ref. | Ref. Key hazards associated with the above task/activity. With Control Measures | | | | | Occasional | Remote | Catastrophic | Critical | Serious | Marginal | Negligible | Likelihood x Severity |
| 1 | Exposure to COVID-19 | | | | | X | Х | | | | | 5 | |
| 2 | | | | | | | | | | | | | |
| Risk | Assessme | nt Scores: | 10+ High Risk | 5-9 Medium | Ris | k | | | 1 | l-4 L | .ow | Risk | K |

| PERSONS AFFECTED | | | | | | | |
|------------------|---|-------------------|---|------------------|---|--|--|
| Operatives | Х | Members of Public | | Site Visitors | Х | | |
| Other Workers | Х | Managers | Х | Young Persons | | | |
| Office staff | X | | | | | | |

| PPE REQUIREMENTS | | | | | | |
|-----------------------|---|--------------------|---|------------------------|---|--|
| Harness & Lanyard | | Hi-Viz Clothing | | Respiratory Protection | Х | |
| Hearing Protection | | Eye Protection | Х | Head Protection | | |
| Gloves | Х | Boots | | Approved Overalls | х | |

| CONTROL MEASURES | | | | | |
|----------------------------------|--|--|--|--|--|
| Information/Instruction/Training | Managerial Controls | | | | |
| 1 - Access and Egress | Staggered start/finish times, 3 times offset by 15 min | | | | |
| | Shifts not to come to work earlier than 15 minutes before Start time | | | | |
| | Door handles cleaned by staff on a rota | | | | |
| | Hand sanitiser provided at entrance | | | | |
| | 2M Spacing to be marked on floor | | | | |
| | | | | | |

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| 2 - Maintain 2 metre distancing ru | le at all times | Managers to ensure the throughout each shift | nat regular checks are made |
|-------------------------------------|--------------------|---|--|
| | | | -metre distancing rules are followed |
| | | | so the 2 metre distancing rule is |
| | | | one area during break times, space |
| | | Mark floor to designate | • |
| | | Re-allocate use of toile | ets |
| | | | nce when using any shared office piers, franking m/c, etc) |
| | | Staff to work from hom | ne where possible / instructed |
| | | | |
| 3 - Ensure Good Hygiene handwa | ashing for 20 secs | Ensure handwashing f | or 20 secs |
| | | Hand wash facilities ar | re provided at all times |
| | | Posters are displayed | around site |
| | | Hand Sanitisers are su | upplied around site |
| | | Managers to remind all and after break times | Il staff to wash their hands before |
| | | | |
| 4 - Minimising contact with contant | ninated surfaces | Doors that can be prop | oped open are so |
| | | Doors that cannot be put throughout day on a ro | propped open will be cleaned |
| | | Transferring of paperw | vork is kept to an absolute minimum, solutely necessary please use hand |
| | | Supply paper roll/disin for employees to use | fectant spray/hand sanitiser in area |
| | | Ensure hand sanitiser/ telephones or passing | paper roll are supplied for of paperwork. |
| | | After each shared office m/c) has been used, o | ce equipment (printer, copier, fanking perator must clean down including touch points disinfected. |
| | | | oloyees between offices - use |
| 5 - Control of Visitors | | NI. | |
| o control of violetic | | No unnecessary visito | |
| | | Post collection not to e | view Covid-19 policy and adhere to |
| | | controls | |
| | | signing-in book | cy and Dos & Don'ts in reception by |
| | | Staff member hosting book with own pen | the visitor to complete signing-in |
| C. First Aid and Illnass | | All roported on sings of | FCOVID 40 oversterns MUCT I: |
| 6 - First Aid and Illness | | taken seriously Suspected signs of CC | f COVID-19 symptoms MUST be OVID-19 or reports of symptoms from perature, Continuous cough, |
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| | Employee to be evaluated by trained first aider maintaining 2 metre distance where possible; wear clean gloves mask and apron if treatment is required. First aiders to notify managers immediately Suspected symptoms - Take temperature. Employee to contact NHS 111 for advice using his or her own phone if required advice is required. Take appropriate advice and measures depending on the outcome Clean the evaluation area & employee working area using disinfectant, if employee is advised to self-isolate First Aider to dispose of Apron and gloves in specified bin and immediately wash hands Double bag the waste and store for 72 hours before disposal in designated wheelie bin marked. |
|---|---|
| 7 - Cleaning Regime | Cleaning staff to be briefed before starting work when site re opens |
| | Canteen and toilets to be cleaned frequently |
| | Canteen to be cleaned between sittings |
| | Cleaning duties to be specified |
| | Check soap / sanitiser containers are full |
| | |
| 8 - Waste | Waste of paper roll/gloves to be bagged then bagged again, following suspected contamination |
| | Store waste in non-communal area for 72hrs, following suspected contamination |
| | |
| 9 - Information, Instruction, Training, Supervision | COVID-19 Risk assessment given to all staff on site |
| | RA Controls briefed to all staff |
| | TBT to be given to all staff upon return to work |
| | Posters around site |
| | COVID-19 Policy to be given to all staff, with read & receipt |
| | |
| 10 - PPE | Face covering to be used in situations of working within 2 metre rule for short quick periods |
| | |

Residual Risk Rating

Considering the above control measures

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Assessment Prepared by:

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Date: 5th May 2020

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