

Coronavirus (COVID-19) risk assessment

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

*Risk matrix used in risk assessment below
RR = residual risk*

Hazard	Risk (LxS)	Control measures	RR	Persons at risk
<p>Exposure 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 metres for 15 minutes or more) with a confirmed case of COVID-19.</p>	<p>5 x 3 = 15</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' Maintain contact with line management and Human Resources (HR) and to follow company policy / guidance. Any existing individual risk assessments (disability, young persons or new / expectant mothers) to be reviewed 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) Continue following ongoing government guidance. Follow good NHS hygiene measures at all times. Use own bathroom if possible. 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 (Refer to Govt document for specified list of conditions) are shielding themselves and following their specific medical advice issued to them from PHE or their GP. <p>Revised medical health data collated from the</p>	<p>4 x 3 = 12</p>	Individual workers & Household

		<p>workforce to ascertain those at increased risk.</p> <ul style="list-style-type: none"> • 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 		
Suspected case whilst working on site	$5 \times 3 = 15$	<p>If a worker develops a high temperature or a persistent cough while at work OR concerns are raised regarding an employee's health/fitness to work, they must:</p> <ul style="list-style-type: none"> • Inform their line manager and the HSEQ Manager • A short health assessment shall be completed by the HSEQ Manager • Where there is a suspected case, an employee shall be instructed to leave site immediately & return home. • 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. • They must then follow the guidance on self-isolation and not return to work until their period of self-isolation has been completed and authorisation to return to work granted by the company. 	$3 \times 3 = 9$	Individual workers
General travel	$4 \times 3 = 12$	<ul style="list-style-type: none"> • Do not travel unless you cannot work from home or are deemed a key worker. Government letter to confirm status of a Key Worker must be retained by staff at all times. • Where travel is essential, use private single occupancy where possible and maintain social distancing of 2 meters. • Ensure adequate ventilation throughout, during shared journeys. • All persons to avoid use of public transport where possible. 	$1 \times 3 = 3$	Individual workers
Access / egress to site	$4 \times 3 = 12$	<ul style="list-style-type: none"> • Non-essential visitors prohibited from entering site. • Staggered break times implemented to reduce congestion and contact. • Drivers canteen closed until further notice to reduce risk of contracting Covid-19. • Departmental safety briefings held outside to prevent enclosed indoor gathering. • Monitor site access points to enable social distancing – you may need to change the number of access points, either increase to reduce congestion or decrease to enable monitoring • All workers to wash or clean their hands before entering or leaving the site / or sanitize their hands. • Social distancing measures implemented within office areas (Drivers counter) to allow plenty of space (two meters) between people waiting to enter. 	$2 \times 3 = 6$	Individual workers

		<ul style="list-style-type: none"> Ensure RPE & PPE is worn where required eg, gloves and disposable mask. 		
Poor hygiene	$5 \times 3 = 15$	<ul style="list-style-type: none"> Covid-19 Awareness training undertaken by the HSEQ Dept to gain better understanding of the virus, risks and control measures. Wash your hands thoroughly and regularly. Use soap and water for at least 20 seconds. Use alcohol-based hand sanitizer if soap and water is not available and hand washing technique to be adopted as directed by NHS 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. Poster campaign launched Re: hand washing procedure. Cleaning supplies and hand sanitizer purchased for office and staff. Surfaces cleaned with disinfectant wipes. Sufficient rubbish bins for the disposal of hand towels and general rubbish provided. 	$2 \times 3 = 6$	Individual workers
Canteen - exposure from large numbers of persons	$4 \times 3 = 12$	<ul style="list-style-type: none"> Dedicated eating area available on site (Allelys) Break times staggered to reduce congestion and contact at all times Workers advised to site 2 meters apart from each other whilst eating and avoid all contact Hand cleaning facilities and hand sanitizer available All rubbish should be put straight in the bin and not left for someone else to clear up Drivers rest room closed until further notice to reduce the risk of contracting COVID-19. 	$2 \times 3 = 6$	Individual workers
Working within 2 metres of working team	$4 \times 3 = 12$	<ul style="list-style-type: none"> Always consider if the task can be performed differently without having to breach the 2m social distancing rule. Workers are to limit face to face working and work facing away from each other when possible. Consider working side by side or back to work. PPE and face coverings to be worn where 2-meter social distancing cannot be achieved. Consideration given to disposable gloves and eyewear to prevent and reduce potential contamination and contraction of Covid-19. Reusable PPE should be thoroughly cleaned after use and not shared between workers. These should be stored in suitable places Single use PPE should be disposed of so that it cannot be reused and to control potential contamination. Keep working teams as small as possible. Provide additional supervision to monitor distancing and teams not to be rotated Continue to conduct dynamic risk assessments whilst completing the work and speak up if there is a safer way of completing 	$1 \times 3 = 3$	Individual workers

		<p>the task</p> <ul style="list-style-type: none"> Ensure work equipment /tools are thoroughly cleaned prior to and after use. 		
Working in local vicinity to construction workforce	<p>4 x 4 = 16</p>	<p>Government guidance entitled <i>Working safely during Covid-19 in Construction and other outdoor work to be adhered to</i>, dated May 2020.</p> <ul style="list-style-type: none"> Start and finish times to be staggered and reviewed to ensure no buildup of staff / teams in areas Workers who are unwell with symptoms of Coronavirus (Covid-19) should not attend the workplace Tasks are to be rearranged to enable them to be done by one person or as small number of persons without compromising safety measures. Maintain social distancing measure of 2 meters from each other as much as possible with supervision in place to monitor compliance. Face coverings and PPE to be utilized where social distancing cannot be achieved. Avoid skin to skin and face to face contact Stairs should be used in preference to lifts or hoists and consider one ways systems around construction sites Any additional COVID 19 measures specified by the Principal Contractor or a remote site, must be followed. This may include the completion of a daily health questionnaire /screening and temperature checks. Details of this shall be shared at site induction. Hygiene measures and additional cleaning schedules to remain (regularly washing hands for at least 20 seconds with soap and warm water) Staff to ensure they take their own food and drink to site, in case of restricted welfare facilities and access to food and drink. Any health concerns to be raised immediately to the relevant safety representative. 	<p>4 x 1 = 4</p>	Individual workers, contractors, client

PPE Standards as provided by Allelys in response to Covid-19

- Disposable Gloves EN 455 and EN420:2003+A1:2009
- Face Mask – Reusable filtering half-face mask FFP 2, FFP 3. EN149:2001
- Face Shield EN166:2001 (Splash resistant. Non-impact resistant)
- Eye Protection EN 166 / EN 170 / EN 172
- Safety Goggles EN 166 Grade 3

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