

RISK ASSESSMENT

COVID-19							Rev:1	RISK FACTOR				
Client:							Site:			Page: 1 of 6		
										0-9	LOW	
							10-15	MEDIUM				
							16-25	HIGH				
HAZARD	CONSEQUENCE	AT RISK		ASSESSMENT Severity x Probability = Risk Factor			CONTROL MEASURES	RESIDUAL RISK Severity x Probability = Risk Factor				
		PUBLIC	OPERATIVE	SEVERITY 0-5	PROBABILITY 0-5	RISK BEFORE CONTROLS		SEVERITY 0-5	PROBABILITY 0-5	RISK WITH CONTROLS		
Exposure from others, due to living with someone who has confirmed COVID-19 / possess symptoms or have come into close contact (within 2 metres for 15 minutes or more) with a confirmed case of COVID-19.	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Any person with symptoms of coronavirus infection (COVID-19), however mild, must stay at home and self-isolate for 7 days from when the symptoms started. Check https://111.nhs.uk/covid-19 for advice and guidance. Any person living with someone who possesses symptoms of the coronavirus infection (COVID-19), however mild, must stay at home and self-isolate for 14 days from when that person's symptoms started. Check https://111.nhs.uk/covid-19 for advice and guidance. Workers who test positive for COVID-19 must advise their supervisor/line manager as soon as possible. Anyone else likely to be directly affected must be informed immediately by the company. Workers who have come into contact with a person who has tested positive for COVID-19 must self-isolate for 14 days even if they have no symptoms. All Workers will be kept updated on actions being taken to reduce risks of exposure in the workplace. All Workers/ contractors must inform if there are any changes to contact numbers and emergency contact details. 	5	2	10		
Suspected case whilst working on site	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Operative to go home immediately, if they refuse, they must be sent home by the site management team. If they have travelled to work with another member of the site team, they must arrange for a member of their household to retrieve them from site. If this is unavoidable measures are to be taken as below and operatives to wear masks at all times. The person must then follow the governments guidance on self-isolation. Site management to arrange for all flat hard surfaces (where the virus might exist) to be thoroughly cleaned with warm soapy water. 	5	2	10		

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General Travel to and from sites	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> All public travel must be avoided Wherever possible workers should travel to site alone using their own transport. When travelling together is unavoidable the following must be followed; <ul style="list-style-type: none"> Vehicles are not to be overcrowded, passengers must try and remain 2 meters away. Passenger to wear RPE at all times during the journey Passenger must not operate any of the vehicle's controls Sit as far away from the driver as possible (in the rear where seating is supplied) Avoid direct face to face contact. Ventilate the vehicle by having the windows slightly down. Vehicles door handles inside and out must be cleaned on a regular basis. 	5	2	10	
Site Access Points	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> No unauthorised or all non-essential visitors. Additional signage and a closed gate system to be implemented The main contractors must provide hand cleaning facilities at entrances and exits. Start and finish times to be staggered to reduce congestion at these times. Site access points are to be monitored, these will either be reduced or increase to enhance the social distancing. The following signage is to be erected; <ul style="list-style-type: none"> To remind workers not to attend work in line with the government's guidance. number of operatives allowed in the welfare facilities at any one time. Hand washing guidance at all hand wash stations. 	5	2	10	

Issue Date:

Review Date: N/A

Created by

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Signing In/Out, Site Inductions	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> When signing in books are used designate one person to sign all operatives in /out. Allow plenty of space (two meters) between people waiting to enter/exit. Reduce the number of people attending an induction and hold them outdoors or in a well-ventilated area. 	5	2	10	
Welfare facilities	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Persons to abide by the restrictions within the welfare facilities. Persons should use the washing point facilities regularly throughout the day, especially at break and start / finish times. If suitable washing facilities are not provided by the client report this immediately to your line manager. Break times are to be staggered to allow social distancing measures. Persons should wash their hands before and after break times. All rubbish to be immediately disposed of instead of leaving it for another person to clean up. Persons to bring pre-prepared meals and refillable water bottles from home. 	5	2	10	

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Welfare facilities	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Restricted number of persons allowed in the site office, canteen, drying room and toilet at any one time. The number will depend on the size of the facility available to ensure that the 2 meter distancing can be achieved. Any facilities, i.e. tables, chairs, cubicles that have been designated out of order to allow the social distancing measures, are to be identified with a 'Do Not Use' sign and taped off. Provide a suitable number of rubbish bins throughout the welfare facilities and these are to be emptied regularly. Ensure that soap and fresh water is readily available at designated hand washing points. Soap dispensers to be topped up regularly. Hand sanitizer to be provided where hand washing facilities are unavailable. Hand washing posters to be erected above hand washing facility areas. Persons should wash their hands before and after break times. Break times are to be staggered to allow for the social distancing measures. Dedicated eating areas should be identified to reduce food waste and contamination. Persons to stay on site at break times, they should not use local shops or amenities. Persons to bring pre-prepared meals and refillable water bottles from home. All rubbish to be immediately disposed of instead of leaving it for another person to clean up. Drinking water to be provided and made readily available. 	5	2	10	

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Close working	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Where possible persons are to work 2 meters away from any other persons they are working with and avoid face to face / skin to skin contact. If possible, rearrange tasks so that they can be done by one person or by social distancing. Where social distancing (2 meters) cannot be applied the following measures will be taken; <ul style="list-style-type: none"> ➤ Minimise the frequency and the time the persons will be within 2 meters of each other. ➤ Minimise the number of persons involved in the task. ➤ Keep the same operatives together when working within the 2 meters (do not change workers within the teams). ➤ Workers are to work side by side or facing away from each other, rather than face to face. ➤ If face to face is essential when working within 2 meters of another person, this will be kept brief (governments guidelines are 15 minutes or less). ➤ Additional supervision is required to monitor and manage compliance of these measures. 	5	2	10	
Spreading of the virus due to shared plant / equipment	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Where possible persons should avoid sharing plant and equipment. If it cannot be avoided the plant and equipment needs to be sanitised / wiped down before and after use. 	5	2	10	

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Communications	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Continual guidance issued to all operatives via text/e-mail on developments. Clients may have certain stipulations as well please liaise with the site manager Limited number of persons to attend briefings at any one time. Briefings are to be undertaken following the social distancing guidelines and outside where possible. 	5	2	10	
Poor Behaviour	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Anyone found to be deliberately breaching the social distancing measures or demonstrating poor behaviours that could put themselves or others at risk must be dismissed from site immediately. 	5	2	10	
First Aid	Ill health and possible spreading of the virus	✓	✓	5	4	20	<ul style="list-style-type: none"> Emergency contact numbers to be regularly updated in the site office. Injury to first be assessed to determine the severity of the injury against everyone's safety. If the issue is 'minor' then the injured person should self-administrate with guidance from the first aider, where possible. If this is not possible direct injured person to seek further medical advice/assistance (call local GP or 111) or for serious injury call 999. 	5	2	10	
Further Guidance							https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/construction-and-other-outdoor-work				