	Assessed by:	Date:	Title of Assessment	
Softcat	Philip Marsden	14/07/20	COVID-19: Workingwithin the Office Environment & Associated Areas RA	RA-CV-03
	Ed Harper	14/07/20	Consultation with the Workforce & Publishing of this Assessment	
	Date to be reviewed	Gov. Updates/ Monthly	The workforce should be consulted during the development of this risk assessment.	
RISK ASSESSMENT	Date of last review		The final results of this risk assessment must be shared with the workforce. If possible, employers should	
DUBLIN OFFICE Office Based Activities	Reviewed by		publishing this risk assessment on their website. Whilst no specific risk assessment is required for COVID ex an office environment, this risk assessment has been produced as a review of the general risk assess m office and a the National Return to Work Protocol provided by the Health and Safety Authority and Health Authority.	nents in the

HAZARD	HAZARD	WHO	I	NITIAL RI	SK	RISK		EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	sidual R	ISK	RESIDUAL RISK
ΠΑΖΑΚΟ	LOCATION	AFFECTED	L	s	R	CATEGORY			FOR THER RISK CONTROLS NECESSART	L	s	R	CATEGORY
Social Distancing at Work Failure to maintain compliance with social distancing during completion of the task resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	3	5	15	High	1. 2. 3. 4.	The key company objective is to maintain social distancing in the workplace wherever possible. Workers must remain at least two metres apart whilst completing work wherever reasonably practical. Image: the second	 The Company has a duty to maintain social distancing in the workplace wherever possible; Where the social distancing guidelines cannot be followed in full or in relation to a particular activity, the company must consider whether that activity needs to continue for the business to operate, and if so, take all the mitigating actions to reduce the risks: This will require: Further increasing frequency of hand washing and surface cleaning Keeping the activity time as short as possible Using screens or barriers to separate people Using back to back or side to side 	2	5	10	Medium



HAZARD	HAZARD	WHO	I	NITIAL RI	SK	RISK	EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY	RE	SIDUAL R	ISK	RESIDUAL RISK
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							 5. The National Return to Work Safely Protocol provides advice for employers for situations where 2 metre worker separation cannot be ensured by organisational means and recommends alternative protective measures should be put in place, for example: a. Install physical barriers, such as clear plastic sneeze guards between workers, b. Maintain at least a distance of 1 metre or as much distance as is reasonably practicable, c. Minimise any direct worker contact and provide hand washing facilities, and other hand hygiene aids, such as hand sanitisers, wipes etc. that are readily accessible so workers can perform hand hygiene as soon as the work task is complete, d. Make face masks available to the worker in line with Public Health advice 1. Identify any opportunities to create access and egress points at the premises that allow for one-way pedestrian traffic to reduce two-way flows. 4. In areas where queues may potentially build e.g. notice boards/clocking in/out facilities provide clearly marked social distancing floor markings where appropriate. 5. Supervisors to monitor social distancing adherence on site and address any shortfalls. 				

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COVID-19 Policy- Contact Log - Tracing	Office	Employees	3	5	15	High	 Softcat will: keep a log of contact/group work to facilitate contact tracing. inform workers and others of the purpose of the log. display information on signs and symptoms of COVID-19. provide up to date information on the Public Health advice issued by the HSE and Gov.ie. provide instruction for workers to follow if they develop signs and symptoms of COVID-19 during work. 	 Workers will: make themselves aware of the signs and symptoms of COVID-19 and monitor their own wellbeing. self-isolate at home and contact their GP promptly for further advice if they display any signs or symptoms. report to managers immediately if any symptoms develop during the shift. 	2	5	10	Medium
Return to work Implementing the COVID-19 Prevention and Control Measures to Minimise risk to Workers	Office	Employees	3	5	15	High	 Before returning to work, the following prereturn to work steps should be put in place and completed by both employers and workers. Employers must: establish and issue a pre-return to work form for workers to complete at least 3 days in advance of the return to work. This form should seek confirmation that the worker, to the best of their knowledge, has no symptoms of COVID-19 and also confirm that the worker is not self-isolating or awaiting the results of a COVID-19 test. 	 Monitor and maintain existing controls. 	2	5	10	Medium



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							• include the following questions on the form. If a worker answers Yes to any of them, they are strongly advised to follow the medical advice they receive or seek medical advice before returning to work:					
							o Do you have symptoms of cough, fever, high temperature, sore throat, runny nose, breathlessness or flu like symptoms now or in the past 14 days? Yes/No,					
							o Have you been diagnosed with confirmed or suspected COVID-19 infection in the last 14 days? Yes/No,					
							o Are you a close contact of a person who is a confirmed or suspected case of COVID-19 in the past 14 days (i.e. less than 2m for more than 15 minutes accumulative in 1 day)? Yes/No,					
							o Have you been advised by a doctor to self- isolate at this time? Yes/No,					
							o Have you been advised by a doctor to cocoon at this time? Yes/No.					
							 provide an induction training for all workers. This training should at a minimum include the latest up to-date advice and guidance on public health: what a worker should do if they develop symptoms of COVID-19; details of how the workplace is organised to address the risk from COVID-19; an outline of the COVID-19 response plan; identification of points of contact from the employer and the workers; and any other sector specific advice that is relevant. arrange for the putting in place of the 					



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HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY			L	s	R	CATEGORY
							necessary controls identified in the risk assessment to prevent the spread of COVID- 19 in the workplace.					
							 implement temperature testing in line with Public Health advice. 					
							To assist with the return to work, employers can find details of existing supports and resources in place for businesses impacted by COVID-19 at:					
							https://dbei.gov.ie/en/Publications/Support s-for-businesses-COVID-19.html.					
							Workers must:					
							 complete and return the pre-return to work form before they return to work. 					
							• inform their employer if there are any other circumstances relating to COVID-19, not included in the form, which may need to be disclosed to allow their safe return to work.					
							 self-isolate at home and contact their GP promptly for further advice if they have any COVID-19 symptoms. 					
							 stay out of work until all symptoms have cleared following self-isolation. 					
							• participate in any induction training provided by the employer on their return to the workplace.					
							 complete any temperature testing as implemented by the employer and in line with Public Health advice. 					



HAZARD	HAZARD	WHO	I	NITIAL RI	SK	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	esidual R	ISK	RESIDUAL RISK
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Temperature screening requirements for workplaces under the Protocol	Office	Employees	3	5	15		The common symptoms for COVID-19 include a fever/high temperature, cough or shortness of breath. A fever is defined as a temperature of 38 degrees Celsius or above. The Return to Work Safely Protocol makes provision for implementing temperature testing in line with Public Health advice. Currently, there is no public health requirement to undertake temperature testing/screening in the workplace. However, some employers may have included provisions for temperature screening as part of their return to work measures.	In the case where public health advice has issued and/or local public health officials have advised that temperature screening/testing is to be undertaken in a specific workplace, the employers need to implement that advice and workers need to comply with these requirements. If a staff member is recorded as having a temperature of 38 degrees Celsius or above, employers should enact their response plan as outlined in the Return to Work Safely Protocol.	2	5	10	Medium
Social Distancing at Work - Manual Handling Failure to maintain social distancing and prevent surface transmission during the completion of manual handling tasks. Resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 Manual Handling to be completed in accordance with manual handling risk assessments. Where provided, manual handling aids are to be cleaned after use to minimise risk of surface contact transmission. Cases of goods and merchandise entering the workplace will be wiped where practical with sanitiser prior to handling and after. Where workers are taking in deliveries, they must ensure regular handwashing/sanitising. 	 Where team lifting is required it should be assessed to ensure: Lifting can be completed standing side by side rather than face to face (other than for very short times). Lift can be completed in <15 minutes. 	1	5	5	Low
Coming to Work and Leaving Work Failure to maintain compliance with	Office Areas	Workers Client Contractors	3	5	10	Medium	 Arrival times on site will be staggered. Workers will be encouraged to walk/run/cycle to work where practical and avoid public transport. 	 Review access and egress points – identify options for one-way pedestrian traffic (in and out) to avoid congestion and maintain social distancing. 	1	5	5	Low



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social distancing during completion of the task resulting in increased risk of transmission.		Public					 Car sharing will not be advised unless sharing with members of the same household. Wherever practical communication between departments should be via phone/email to remove the need to transfer from one area to another. Workers are required to wash/sanitise their hands whenever entering or leaving the premises. 	 Where space permits consider provision of bike racks. Complete a review of current workers personal belongings storage facilities; do they allow for social distancing and reduction of potential surface contamination. Provide hand sanitiser stations at each entry and exit point to the premises. Where practical disable keypads or other similar devices to reduce physical touching. Review signing in processes to avoid congestion and cross contamination risks. 				
Moving around the Buildings and General Worksite Failure to maintain compliance with social distancing during completion of the task resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	3	5	15	High	 No more than one person to use stairs at a time; workers should yield to oncoming pedestrians and retire to a social distancing point. 	 Display signage at each stair entry point to restrict access to no more than one worker at a time. Social distancing Control Control	2	5	10	Medium



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								remove use if disabled persons require it).				
								lf used –				
								 Reduce maximum usage numbers to one worker at a time. 				
								 Ensure that hand sanitiser is present as touch buttons will be used. 				
								 Place a floor marker in the lift to require the patron to stand back so when the doors open, they are not directly in front of a waiting colleague. 				
								 Place a floor marker at the entrance to the lift to provide social distancing for whilst waiting for the lift. 				
								 Identify opportunities for one-way flow within the building; place signage to indicate the flow along with social distancing markings. 				



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Workplaces and Workstations Failure to maintain compliance with social distancing during completion of the task resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	3	5	15	High	 The following risk controls will be in place: Desk layouts reviewed and moved further apart to enable social distancing two metres. Floor markerssuch as tape placed at desks to identify seating positions. Floor markerssuch as tape placed at desk areas to identify two metre social distancing boundaries around the workstation. 	 Where it is not practical to move workstations apart the following approach must be taken: Arrange workers to work side by side or facing away from each other. Where a risk of transmission remains provide screens to separate workers. At receptionist points advise: Signage requiring visitors to stand at a two-metre distance from the worker on reception. 	2	5	10	Medium



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							 Occupancy levels on site will be managed and monitored to maintain social distancing. Hot desking will be prohibited. Desks which cannot be worked at (to maintain social distancing) will be clearly marked as such. This will be through signage such as a red dot or prohibition signage. 	 Provision of a suitable screen to protect the worker on reception. Where possible advise workers to bring in own water bottles pre-filled; Increased cleaning procedures will be required for any water dispensers on site which must include touch points and surfaces. (Reduce cups provided for dispensers to just those that will fit in the dispenser – do not display spare cups on top of the dispenser or around it). 				
Meetings Failure to maintain compliance with social distancing during completion of the task resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	3	5	15	High	 Wherever possible meetings will be held by means of video/telephone conferencing. During meetings workers will not share stationary resources e.g. pens/highlighters/documents/ workbooks etc. Where meetings are attended, they will be kept as short as possible. Food stuffs should not be shared/passed around/consumed during meetings. 	 Only absolutely necessary meeting will be held in person The following rules shall apply: Only essential participants will attend. Attendees should be two metres apart from each other. 	1	5	5	Low



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								 Rooms must be well ventilated / windows opened to allow freshair circulation. If practical hold meetings in open air areas. If there are areas on site where meetings regularly take place the meeting area should be clearly marked with social distancing signage. Sanitisation should take place of chairs/desktops and other touch points prior to and after any attended meetings. 				
Common Areas: Shared Areas (other businesses on site) Failure to ensure cooperative	Office Areas	Workers Client Contractors	3	5	15	High	1. Any additional points identified are:	 The company should work collaboratively with our landlord/other businesses who share our premises to ensure we have a consistent approach across all common areas of site. Any additional points identified will be 	2	5	10	Medium
arrangements are in place where premises are multiple		Public						listed opposite.				



HAZARD	HAZARD	WHO	I	NITIAL RI	SK	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	SIDUAL R	ISK	RESIDUAL RISK
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY		FOR THER RISK CONTROLS NECESSART	L	s	R	CATEGORY
occupancy to ensure consistent approach throughout common areas and suitable risk controls in all areas.												
Common Areas: Welfare (Rest Areas) Areas Failure to maintain compliance with social distancing and surface transmission prevention in the common areas resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	3	5	15	High	 Workers are encouraged to bring own food and drink to work – workers encouraged to remain on site and encouraged to maintain social distancing if leaving site. Do not eat/smoke/drink until you have washed/sanitised your hands. Breaks to be taken in rest areas provided maintaining 2m separation. All break food/drink rubbish will be bagged and removed from site for disposal. 	 Review opportunities for providing additional facilities outside to support with social distancing (where practical and weather permits). Tables within the welfare area must be laid out to retain social distancing measures e.g. the social distance of 2 metres should be maintained between workers during break times. Seating arrangements should eliminate or significantly reduce face to face interactions. Managers to review current break times for workers: Stagger break times to assist social distancing compliance. Clearly communicate the maximum number of workers permitted on each break. Provide hand sanitising facilities at the entrance to the rest area (minimum 60% alcohol-based hand sanitiser). Provide notices promoting good hygiene and social distancing in the rest area. 	2	5	10	Medium



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									Example				
									STILL 2M APART				
								7.	Introduce an enhanced cleaning programme to frequently clean and disinfect rest area surfaces that are touched regularly, using standard cleaning products. Clean before and after each break				
									time.				
								8.	To reduce cross contamination consider providing disposable cutlery e.g. bamboo type and disposable plates.				
								9.	If practical utilise works areas that have been freed up due to staffing reductions for additional rest space to				



HAZARD	HAZARD	wнo	Ir	NITIAL RI	5K	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	esidual R	ISK	RESIDUAL RISK
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY		PORTHER RISK CONTROLS NECESSART	L	s	R	CATEGORY
								 support social distancing. 10. Restrict access to W/C areasto one worker at a time (place signage). 11. Restrict access to shower areasto one worker at a time (place signage). 				
Common Areas: Outside Areas Failure to maintain compliance with social distancing and surface transmission prevention in the outside areas resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 Workers are required to maintain 2 metre separation in outside areas such as walkways around the buildingor smoking areas. 	 Conduct a review of outside pedestrian areas – can one way pedestrian traffic be implemented. Where outside tables and chairs are provided these must allow for 2 metre social distancing to be maintained. Conduct a review of outside walkways – are there any areas where they narrow forcing potential close contact of pedestrians – if so, avoid use where practical, restrict use, provide one-way systems and warning signage. 	1	5	5	Low
Common Areas: Reception Areas Failure to maintain compliance with social distancing and surface transmission prevention in the	Office Areas	Workers Client Contractors Public	3	5	15	High	 Hand sanitiser provided at the reception/entrance point. 	 At receptionist points advise: Signage requiring visitors to stand at a two-metre distance from the worker on reception. 	1	5	5	Low



HAZARD	HAZARD	WHO	Ir	NITIAL RIS	SK	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	Re	SIDUAL RI	SK	RESIDUAL RISK
HALAND	LOCATION	AFFECTED	L	S	R	CATEGORY			L	s	R	CATEGORY
reception areas resulting in increased risk of transmission.								 Provision of a suitable screen to protect the worker on reception. 				
Common Areas: Changing Areas Failure to maintain compliance with social distancing and surface transmission prevention in the changing areas resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 Personal lockers provided on site. Workers do not generally change clothes on site. 	 Increased hygiene routines to be implemented within changing areas. 	1	5	5	Low
Common Areas: Personal Item Storage Failure to maintain compliance with social distancing and surface transmission prevention in the storage areas resulting in increased risk of transmission.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 Personal items should be stored so as not to encroach on social distancing spaces. Communal personal storage areas such as coat stands, and racks will be removed/prohibited for use. 	 Where clothing cannot be stowed away consider provision of named plastic bags for each worker to place personal items into. 	1	5	5	Low
Common Areas: Car Parks Failure to maintain	Office Areas	Workers Client	2	5	10	Medium	 Workers are required to maintain 2 metre separation in car park areas. 	 Provide social distancing signage at the entrance to car park areas to remind workers/visitors on arrival at site. 	1	5	5	Low



HAZARD	HAZARD	WHO	li	NITIAL RI	SK	RISK		EXISTING RISK CONTROLS	EL	RTHER RISK CONTROLS NECESSARY	R	esidual R	ISK	RESIDUAL RISK
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compliance with social distancing in the car parks resulting in increased risk of transmission.		Contractors Public												
Accidents, Security and Other Incidents Failure to manage appropriately/ attempting to maintain social distancing during accidents and incidents.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	1. 2. 3.	 Ambulance to be used in an emergency. Company first aid facilities in place. First aiders at the premises to: Make sure they wash hands or use an alcohol gel, before and after treating a casualty. Ensure they do not cough or sneeze over a casualty during treatment. Not lose sight of other cross contamination that could occur that is not related to COVID-19. Wear gloves or cover hands when dealing with open wounds. Cover cuts and grazes on their hands with waterproof dressing. Dispose of all waste safely. Do not touch a wound with a bare hand. Do not touch any part of a dressing that will come in contact with a wound. 	1. 2. 3.	 details should be kept up to date. Consideration must also be given to potential delays in emergency services response, due to the current pressure on resources. If a worker develops symptoms of COVID-19 or is observed to be displaying symptoms they should remove themselves from the work area and: Return home if safe to do so If not able, driven home by another with additional controls: Keep windows open Keep distance (driver in front and passenger in rear) Clean down vehicle following transport. 	1	5	5	Low



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U	office reas	Workers Client Contractors Public	3	5	15	High	 Wherever practical visitors will be prohibited from site and alternative options sought such as: Remote connection Telephone call Email solutions Where visitors are permitted on site, they will be required to minimise their time on site where practical. All visitors to be signed in/out by their host (remove the needfor a communal pen). All visitors will have to confirm that they are not exhibiting any symptoms of Covid-19 prior to be permitted on site. Procedure to be established to confirm that they are not exhibiting any symptoms of Covid-19 prior to be permitted on site. Procedure to be established to confirm ahead of visit, or at reception, if a visitor is established to be a member of these higher riskgroups. 	2	5	10	Medium



HAZARD	HAZARD	WHO	l	NITIAL RI	SK	RISK		EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	sidual R	lisk	RESIDUAL RISK
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY			FORTHER RISK CONTROLS NECESSART	L	s	R	CATEGORY
Cleaning the Workplace - Before Re- Opening - General Cleaning - Handwashing - Sanitation Facilities - Toilets - Changing Rooms - Showers Failure to reduce transmission through contact with contaminated surfaces by not keeping the workplace clean.	Office Areas	Workers Client Contractors Public	3	5	15	High	2.	The company will utilise standard cleaning products as part of its enhanced cleaning programme. Workers are required to maintain their workstations in a clean and hygienic manner. Workers to be reminded not to place personal items on desks such as: - Mobile phones - Bunches of keys	 If the business has been closed during the pandemic complete the following before re-opening: Confirm ventilation systems are within their service period. Confirm air conditioning systems are fully operational and within any relevant service period. Open windows and doors to encourage through ventilation. Introduce an enhanced cleaning and sanitisation programme for the workplace throughout the working day to include key touch points such as: Cupboard doors/handles Draw handles Chairs Tables surfaces Phones Door push plates Light switches First aid kit containers Microwave handles/controls W/C handles Taps Soap and skin cream dispensers Kettle handles Door access code points (if still in use) Lockers 	2	5	10	Medium



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HAZARD	HAZARD	WHO	I	NITIAL RIS	iK	RISK	EXISTING RISK CONTROLS	EI	RTHER RISK CONTROLS NECESSARY	Ri	sidual R	ISK	RESIDUAL RISK
HAZARD	LOCATION	AFFECTED	L	s	R	CATEGORY			ATTER RISK CONTROLS NECESSARI	L	S	R	CATEGORY
								3. 4. 5. 6. 7.	of sanitising wipes. Confirm that sufficient bins are provided within the workplace for workers to use and not breach social distancing requirements. Where practical assign a worker to operate potentially high touch items such as printers operational controls – leave the printing to be picked up by the appropriate worker who requested it. Enhanced cleaning programmes required for shower areas.				
									 Wash hands after use thoroughly. Dispose of used cloths and tissue in 				



	HAZARD	WHO	I	NITIAL RI	SK	RISK		R	esidual R	lisk	RESIDUAL
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY	EXISTING RISK CONTROLS	L	s	R	CATEGORY
HAZARD Hygiene: - Handwashing - Sanitation Facilities - Toilets Failure to reduce transmission through contact with contact with contaminated surfaces or direct exposure to airborne particulates by not enforcing good hygiene practices.			3	s	R 15		EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY designated areas. designated areas. 1. Regular hand washing breaks to be taken throughout the day. 1. Provide hand sanitiser (minimum 60% alcohol based) throughout the workplace at designated points e.g. 2. Avoid Greetings: Avoid physical greetings (hand shaking etc). 1. Provide hand sanitiser (minimum 60% alcohol based) throughout the workplace at designated points e.g. 3. Avoid Skin Contact: Avoid touching eyes, nose and mouth. 2. Confirm that skin welfare facilities are provided within W/C areas (moisturising creams). 3. If any waste is suspected to be contaminated by Coronavirus – it should be held for 72 hours prior to disposal as normal waste in alignment with DEFRA guidance.	2	s	R 10	RISK CATEGORY Medium
							 means covering your mouth and nose with your bent elbow or tissue when you cough or sneeze. Then dispose of the used tissue immediately. 5. All workers to be advised to regularly machine wash work clothes at 60-90° 				



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								with laundry detergent and wash hands for 20 seconds afterwards.					
								All workers must wash their hands for 20 seconds using soap and water when entering and leaving the workplace.					
								Wash or sanitise hands before and after using the company W/Cfacilities.					
								Avoid contact with frequently touched surfaces where possible e.g.:					
							9.	Opening doors with feet/elbows.					
								Using tissue to switch off taps or contact surfaces.					
								No reusable towels/nail brushes/face cloths permitted in the premises.					
								Workers instructed in good personal hygiene practice.					
								Any surfaces recently contacted by affected individuals to be isolated and thoroughly cleaned in line with current guidance at: https://www.gov.uk/government/publi					
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HAZARD	HAZARD	WHO	li	NITIAL RIS	ж	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	sidual R	ISK	RESIDUAL RISK
	LOCATION	AFFECTED	L	s	R	CATEGORY		TORTHER RISK CONTROLS NECESSART	L	S	R	CATEGORY
							 cations/covid-19-decontamination-in- non-healthcare-settings/covid-19- decontamination-in-non-healthcare- settings 14. If a member of staff has helped someone who was taken unwell with a new, continuous cough or a high temperature, theydo not need to go home unless they develop symptoms themselves. They should wash their hands thoroughly for 20 seconds after any contact with someone who is unwell with symptoms consistent with coronavirus infection. 15. If waste is considered to be contaminated with Covid-19 virus remove and place into a plastic bag any wipes, disposable gloves and overalls used, whilst trying not to cross- contaminate onto existing clothes or persons. 16. Waste should be double bagged and sealed. 					



HAZARD	HAZARD	WHO	lı	NITIAL RI	SK	RISK	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	R	esidual R	ISK	RESIDUAL RISK
ΠΑΖΑΝΟ	LOCATION	AFFECTED	L	s	R	CATEGORY		FORTHER RISK CONTROLS NECESSART	L	S	R	CATEGORY
Handling Goods,	Office	Workers	3	5	15	High	1. Outer cases of goods and merchandise	1. Workers to be provided with own	2	5	10	Medium
Merchandise and Other Materials. And Onsite Vehicles Failure to reduce transmission through contact with contaminated surfaces by not keeping the workplace clean	Areas	Client Contractors Public	5				 Outer cases of goods and merchandise entering the workplace will be wiped where practical with sanitiser. Where workers are taking in deliveries, they must ensure regular handwashing/sanitising. 	 Workers to be provided with own stationary items e.g. pens/highlighters/staplers and maintain responsibility for retention these items. (No sharing). Provide hand sanitising facilities at loading bays/drop off points where had washing with soap/water is not practical. Where workers take a company vehicle home/use a company vehicle the significant touch points on the vehicle must be cleaned daily. Include: Steering wheel Light/indicator controls Door/boot handles Radio/sat nav controls Bonnet release Horn control Cruise controls 			10	
Personal Protective Equipment (PPE) Failure to provide and maintain appropriate PPE resulting in increased	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 Office workers will not normally require PPE items during the course of their work. PPE provided free of charge. 	 Where office workers do require PPE e.g. if they must be in a PPE area: PPE must not be shared PPE must fit properly Reusable PPE should be sanitised 	1	5	5	Low



HAZARD	HAZARD	WHO					SIDUAL R	RESIDUAL RISK				
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY		FORTHER RISK CONTROLS NECESSARI	L	s	R	CATEGORY
risk of transmission.								after use. 2. If visitors will be required to wear PPE they should be made aware before arrival and provide their own.				
Face Coverings Failure to support safe use of face covering by employees resulting in marginal increased risk of transmission from incorrect use.	Office Areas	Workers Client Contractors Public	1	5	5	Low	<text><section-header><complex-block></complex-block></section-header></text>	 Managers to continue to monitor the effectiveness of existing risk controls and amend as required. 	1	5	5	Low



HAZARD	HAZARD	WHO		INITIAL RIS	sк	RISK	EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSAR		RESIDU AL	Risk	RESIDUAL RISK	
	LOCATION	AFFECTED	L	s	R	CATEGORY		L	s	R	CATEGORY	
							 Respirators e.g. CE marked FFP2s would normally be required for workers who are considered at higher risk from occupational exposure to COVID-19 such as healthcare workers, paramedics or other occupations deemed at higher risk. However, if a worker wishes to wear a face covering, we will support that choice. Where a face covering is worn, we require the wearer to do the following: Wash your hands thoroughly with soap and water for 20 seconds or use hand sanitiser before putting a face covering on, and after removing it. When wearing a face covering, avoid touching your face or face covering as you could contaminate them with germs from your hands. Change your face covering it it becomes damp or if you've touched it. Continue to wash your hands regularly. If the material is washable, wash in line with manufacturer's instructions. If it's not washable, 					



HAZARD	HAZARD	WHO	Ir	NITIAL R I	SK	RISK	EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY	Re	SIDUAL R	ISK	RESIDUAL RISK
HAZAND	LOCATION	AFFECTED	L	s	R	CATEGORY	EXISTING RISK CONTROLS FOR THER RISK CONTROLS NECESSART	L	S	R	CATEGORY
Workforce	Office	Workers	2	5	10	Medium	 dispose of it carefully in your usual waste. Practise social distancing wherever possible. 1. The company will aim (where practical) 1. Assign a dedicated worker to procure 	1	5	5	Low
Management: Shift patterns and Working Groups Failure to segregate cohorts to limit transmission potential.	Areas	Client Contractors Public					 to split the workforce into shift teams (cohorts) so that teams are kept the same suring working hours. The company will identify (where practical) opportunities for staggered shift times to reduce overall numbers of workers on site where possible. stationary supplies from the stationary cupboard (or similar) and create drop off zones for workers to fetch supplies from whilst retaining social distancing measures. 				
Workforce Management: Work Related Travel Failure to minimise work related travel resulting in an increased risk of transmission due to failure to adhere to social distancing or increased surface contact.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 The company will look to eliminate the need for workers to travel to. Other sites within the business 	2	5	10	Medium



	HAZARD	WHO				INITIAL RISK		INITIAL RISK		Residual Risk			RESIDUAL
HAZARD	LOCATION	AFFECTED	L	s	R	CATEGORY	EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY	L	s	R	RISK CATEGORY		
							 6. Workers who are required to travel will be provided with hand sanitisers, tissue (or similar) and sanitising wipes. 7. Foreign travel will not take place until further notice. 						
Workforce Management: Communications and Training Failure to provide appropriate communication and training to staff resulting in an increased potential for transmission of virus due to non- adherence to safe working practices.	Office Areas	Workers Client Contractors Public	2	5	10	Medium	 All workers will be involved in the development of this risk assessment and their views considered. Workers will be regularly reminded of the company risk controls and expected behaviours whilst on site. Workers will be taken through the safe system of work provided with this risk assessment. Communication to the general workforce will be via clear and unambiguous posters and signage. HSE Ireland How to wash your hands properly video. https://youtu.be/IsgLivAD2FE Display handwashing advice at welfare areas and toilet entrances/inside of the wash area. Example 	1	5	5	Low		



HAZARD	HAZARD	WHO	II	nitial Ris	5К	RISK	EXISTING RISK CONTROLS FURTHER RISK CONTROLS NE	CESSARV	Residual Risk			RESIDUAL RISK
	LOCATION	AFFECTED	L	s	R	CATEGORY		CLOSAN	L	s	R	CATEGORY
							 S. Make regular announcemer remind workers to follow so distancing advice and wash thands regularly. Where the workplace require communication with trades be maintained. Establish dedicated communediums to cintinue to upd workers e.g. White boards Notice boards Regular electronic newsletters/memos 	cial their resit unions will nication				
Inbound and Outbound Goods Failure to maintain compliance with social distancing or	Office Areas	Workers Client Contractors	3	5	15	High	 Deliveries to the premises to be agreed in advance to allow for suitable levels of planning. Where practical, no delivered items should be physically handed over to any worker. There should instead be a Advise placing of additional temporary W/Cfacilities on the use by visiting delivery d (hygiene procedures to be established). 	site for	1	5	5	Low
limit surface contact during completion of the task resulting in		Public					set drop-off point agreed in advance of the delivery to our premises.					



HAZARD HAZA		AZARD WHO	Initial Risk			RISK		EXISTING RISK CONTROLS FURTHER RISK CONTROLS		FSSARV	R	esidual R	lisk	RESIDUAL RISK		
HAZAND	LOCATION	AFFECTED	L	S	R	CATEGORY	GURY				LJJAN	L	s	R	CATEG	-
increased risk of transmission.							3. 4.	Social distancing must be maintained between our workers and any visiting delivery operative. Paperwork should not be shared/handled. This includes the sharing of pens. Where practical the								
								company will arrange for electronic transfer of delivery notes etc.								
								RISK			5	10	15	20	25	
		LIKELIHOOD	<u> </u>					SEVERIT	~	2	4	8	12 9	16 12	20 15	
1. Extremely Unlikely		LIKELIHOOL	,					1. Minor Injury/disease no lost time		veri	2	4	6	8	10	
2. Unlikely								2. Injury/disease up to 7 days lost		Se	1	2	3	4	5	
3. Likely 3. Reportable under RIDDOR over 7 days								Li	ikelihoo	ł						
4. Very Likely 4. Specified Injury/Long term absence						Low	w		Medium		h					
5. Almost Certain to ha	ppen							5. Death		1-8		9- 1	12	15-2	25	

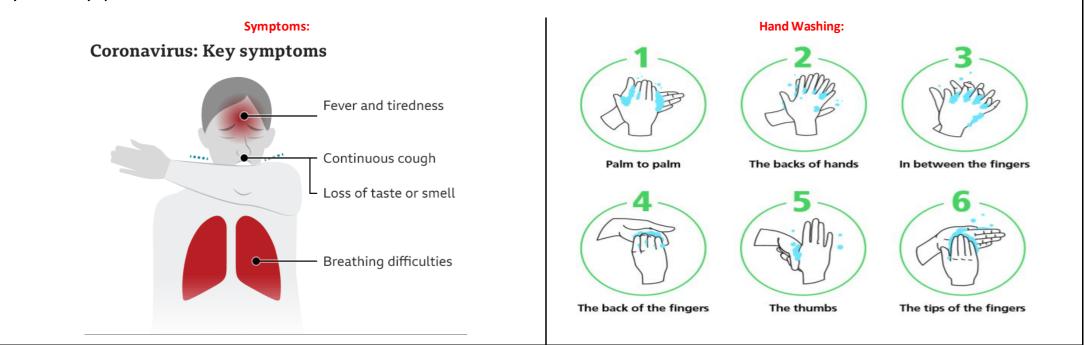
References used in the development of this risk assessment:

- <u>https://dbei.gov.ie/en/Publications/Publication-files/Return-to-Work-Safely-Protocol.pdf</u>
- https://www.hsa.ie/eng/topics/covid-19/covid-19 advice for employers and employees/covid 19 %E2%80%93 advice for employers and employees.html#1
- HM Government 'Working Safely during COVID-19 in offices and contact centres Guidance for Employees, employees & self-employed 11 May 2020
- CLC Construction Sector Site Operating Procedures Protecting Your Workforce During Coronavirus (Covid-19) Version 3
- <u>https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection</u>
- <u>https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19/guidance-for-employers-and-businesses-on-coronavirus-covid-19</u>
- <u>https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance</u>
- <u>https://www.nhs.uk/conditions/coronavirus-covid-19/check-if-you-have-coronavirus-symptoms/</u>
- <u>https://www.letsrecycle.com/news/latest-news/defra-coronavirus-waste-disposal-advice/</u>



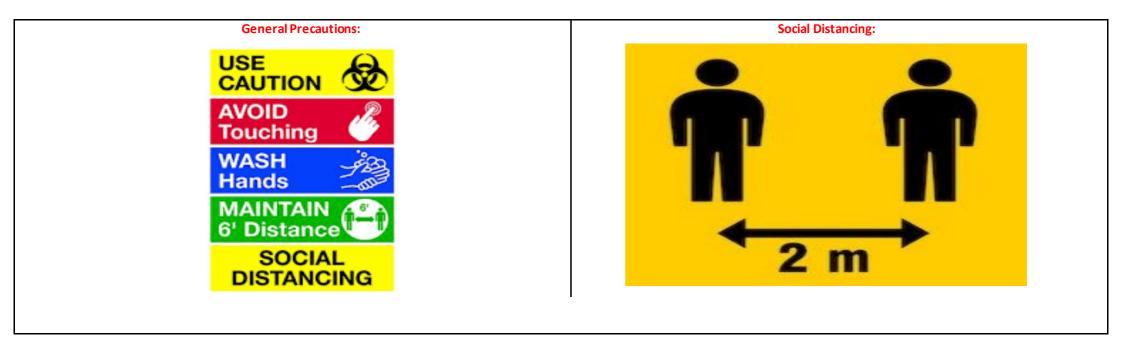


Key COVID-19 Symptoms & Controls:





SMS Europe Ltd 40 Commercial Street, Tadcaster, North Yorkshire, LS24 8AA Tel: 01937 836111, Fax: 01937 834222, Web: <u>www.smseurope.co.uk</u>



General Safe system of work for working during the COVID-19 Pandemic

The points below are provided to our workers to help keep them safe during the Covid-19 pandemic. They are based on Government recommendations, which change daily: https://www.gov.uk/coronavirus As your employer we will endeavour to update our guidance to you in line with current Government recommendations.





Key Considerations:

- The company will look to implement home working wherever practical.
- The company will be particularly vigilant in safeguarding those persons currently identified as most at risk, such as



- Those classed as extremely clinically vulnerable
- Those classed as **clinically vulnerable**
- Others who may require **additional adjustments** to enable their health and safety.
- We will continue to review current Government/PHE guidance and consult with our workers.
- Workers must protect themselves remember the wellbeing of their colleagues and others on site as appropriate.
- Maintain social distancing wherever possible.
- Do not shake hands with the colleagues/clients/delivery drivers or any other person at work. Avoid all physical contact.
- Wash/sanitise your hands thoroughly for at least 20 seconds, when arriving at work and when going home (also regularly during the working day).
- Use an alcohol-based hand sanitiser that contains at least 60% alcohol to support handwashing with soap and water at the workplace.
- Avoid touching your eyes, nose, and mouth at all times.
- If you feel unsafe or at risk at any point report to a manager.
- Do not attend work a) if you are unwell/displaying symptoms b) if someone in your household is self-isolating.

Practical steps to take when working at our premises:

Arrival at Work:

- Wash your hands with soap and water for at least 20 seconds.
- Ensure you are familiar with the company Covid-19 risk controls.
- Do not enter the workplace if you are feeling unwell or displaying symptoms of Covid-19 e.g. high temperature/cough/breathing difficulties.
- Observe company social distancing measures as soon as you arrive at the workplace (car park area onwards).
- Use dedicated company access points and pedestrian routes.

During Work:

- Maintain social distancing (minimum two metres apart). This includes:
 - During rest breaks and use of welfare facilities such as toilets and wash areas.
 - During pedestrian activities e.g. using stairs and corridors.
 - During briefing sessions.
 - During training/information sessions.



- Allow time throughout the working day to maintain good hygiene: wash your hands frequently using soap and water for 20 seconds, and especially after blowing your nose, sneezing, or coughing and before and after eating.
- Minimise contact between colleagues and other workers in the premises; avoid having to go to other departments by using phone/email instead.
- Do not share PPE items or respiratory protective equipment (RPE) items.
- Avoid skin-to-skin and face-to-face contact with others.
- Where face-to-face contact is essential, this should be kept to 15 minutes or less wherever possible.
- The company will aim to keep groups of workers working together in teams that are as small as possible (cohorting). Please adhere to these risk controls where they are in place.
- The company will provide you with personal equipment for work such as pens do not share these.
- If you must share work equipment Wash your hands each time before using any equipment with others and wash your hands every time you finish using a shared item of equipment. Touch point surfaces of equipment that are shared must be sanitised before and after use.
- During use of corridors and stairs adhere to all social distancing measures in place within the company. Stairs should not be shared.
- Clear away your own food and beverage waste Use company waste facilities.
- Wherever possible bring your own prepacked food to work and use re-usable drinks bottles.
- If you or any work colleague are displaying any potential coronavirus symptoms; or, If you have any concerns about the welfare facilities or the work environment (site) regarding measures to protect workers from coronavirus (e.g. social distancing, cleaning and hygiene regimes) then you should:
 - **STOP** work.
 - **REMOVE** yourself to a position of safety.
 - **REPORT** immediately to your supervisor or manager (ideally by telephone).

Shift completion

- Wipe down and sanitise equipment and instruments used.
- Remove and place into a plastic bag any wipes, disposable gloves and overalls used, whilst trying not to cross-contaminate onto existing clothes or persons.
- Do not touch your face.
- Ensure you then clean/wash your hands, and where possible/appropriate any reusable PPE (e.g. safety glasses), using soap and water, or use suitable hand sanitiser on hands before leaving site.
- Do not eat/smoke/drink until you have washed/sanitised your hands.
- Before leaving the premises wash your hands with soap and water for at least 20 seconds. Use an alcohol-based hand sanitiser that contains at least 60% alcohol if soap and water are not available.



Wearing a face covering

- Wash your hands thoroughly with soap and water for 20 seconds or use hand sanitiser before putting a face covering on, and after removing it.
- When wearing a face covering, avoid touching your face or face covering, as you could contaminate them with germs from your hands.
- Change your face covering if it becomes damp or if you've touched it.
- Continue to wash your hands regularly.
- Change and wash your face covering daily.
- If the material is washable, wash in line with manufacturer's instructions. If it's not washable, dispose of it carefully in your usual waste.
- Practise social distancing wherever possible.

All employers should regularly update themselves with the current Government advice: <u>https://www.gov.uk/coronavirus</u> and NHS advice: <u>https://www.nhs.uk/conditions/coronavirus-covid-19</u> and operate accordingly.

Document Accepted By (Name)	Sign	Date	
Further Risk Controls Implemented By (Name)	Sign	Date	

The contents of this risk assessment and the resulting Safe System of Work should be shared with all workers as appropriate to its contents. Signatures can be gathered in the table below





RISK ASSESSMENT
ID
Title
Date

$Confirmation \ of \ Worker \ Understanding \ of \ Risk \ Assessment \ and \ Safe \ System \ of \ Work$

Name	Signature	Date

