|  | Assessed by:        | Date:                    | Title of Assessment   |              |
|--|---------------------|--------------------------|---|--------------|
| <b>Softcat</b>                           | 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/<br>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<br>Office Based Activities | Reviewed by         |                          | publishing this risk assessment on their website. Whilst no specific risk assessment is required for COVID ex<br>an office environment, this risk assessment has been produced as a review of the general risk assess m<br>office and a the National Return to Work Protocol provided by the Health and Safety Authority and Health<br>Authority. | nents in the |

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



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

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| HAZARD   | HAZARD   | WHO       | I | NITIAL RI | 5K | RISK     | EXISTING RISK CONTROLS   | FURTHER RISK CONTROLS NECESSARY   | R | esidual R | ISK | RESIDUAL<br>RISK |
|--|----------|-----------|---|-----------|----|----------|--|---|---|-----------|-----|------------------|
| ΠΑΖΑΚΟ   | LOCATION | AFFECTED  | L | s         | R  | CATEGORY |  | FOR THER RISK CONTROLS NECESSART  | L | S         | R   | CATEGORY         |
|  |          |           |   |           |    |          |  |   |   |           |     |                  |
| COVID-19 Policy-<br>Contact Log - Tracing  | Office   | Employees | 3 | 5         | 15 | High     | <ul> <li>Softcat will:</li> <li>keep a log of contact/group work to facilitate contact tracing.</li> <li>inform workers and others of the purpose of the log.</li> <li>display information on signs and symptoms of COVID-19.</li> <li>provide up to date information on the Public Health advice issued by the HSE and Gov.ie.</li> <li>provide instruction for workers to follow if they develop signs and symptoms of COVID-19 during work.</li> </ul>  | <ul> <li>Workers will:</li> <li>make themselves aware of the signs<br/>and symptoms of COVID-19 and<br/>monitor their own wellbeing.</li> <li>self-isolate at home and contact their<br/>GP promptly for further advice if they<br/>display any signs or symptoms.</li> <li>report to managers immediately if any<br/>symptoms develop during the shift.</li> </ul> | 2 | 5         | 10  | Medium           |
| Return to work<br>Implementing the<br>COVID-19 Prevention<br>and Control<br>Measures to<br>Minimise risk to<br>Workers | Office   | Employees | 3 | 5         | 15 | High     | <ul> <li>Before returning to work, the following prereturn to work steps should be put in place and completed by both employers and workers.</li> <li>Employers must: <ul> <li>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.</li> </ul> </li> </ul> | <ol> <li>Monitor and maintain existing<br/>controls.</li> </ol>   | 2 | 5         | 10  | Medium           |



| HAZARD | HAZARD   | wнo      | I | NITIAL RI | RIS<br>CATEO | RISK     | EXISTING RISK CONTROLS   | FURTHER RISK CONTROLS NECESSARY | Ri | esidual R | ISK | RESIDUAL<br>RISK |
|--------|----------|----------|---|-----------|--------------|----------|--|---------------------------------|----|-----------|-----|------------------|
| HAZARD | LOCATION | AFFECTED | L | s         | R            | CATEGORY |  | PORTIER RISK CONTROLS NECESSARI | L  | s         | R   | CATEGORY         |
|        |          |          |   |           |              |          | • include the following questions on the<br>form. If a worker answers Yes to any of<br>them, they are strongly advised to follow<br>the medical advice they receive or seek<br>medical advice before returning to work:  |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | o Do you have symptoms of cough, fever,<br>high temperature, sore throat, runny nose,<br>breathlessness or flu like symptoms now or<br>in the past 14 days? Yes/No,  |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | o Have you been diagnosed with confirmed<br>or suspected COVID-19 infection in the last<br>14 days? Yes/No,  |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | o Are you a close contact of a person who is<br>a confirmed or suspected case of COVID-19<br>in the past 14 days (i.e. less than 2m for<br>more than 15 minutes accumulative in 1<br>day)? Yes/No,   |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | o Have you been advised by a doctor to self-<br>isolate at this time? Yes/No,  |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | o Have you been advised by a doctor to cocoon at this time? Yes/No.  |                                 |    |           |     |                  |
|        |          |          |   |           |              |          | <ul> <li>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.</li> <li>arrange for the putting in place of the</li> </ul> |                                 |    |           |     |                  |



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



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



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



| HAZARD | HAZARD   | WHO      | l | nitial Ris | 5К | RISK     | EXISTING RISK CONTROLS | FURTHER RISK CONTROLS NECESSARY   | Re | sidual R | lisk | RESIDUAL<br>RISK |
|--------|----------|----------|---|------------|----|----------|------------------------|---|----|----------|------|------------------|
| HALAND | LOCATION | AFFECTED | L | s          | R  | CATEGORY |                        |   | L  | S        | R    | CATEGORY         |
|        |          |          |   |            |    |          |                        | remove use if disabled persons require it).   |    |          |      |                  |
|        |          |          |   |            |    |          |                        | lf used –   |    |          |      |                  |
|        |          |          |   |            |    |          |                        | <ul> <li>Reduce maximum usage numbers<br/>to one worker at a time.</li> </ul>   |    |          |      |                  |
|        |          |          |   |            |    |          |                        | <ul> <li>Ensure that hand sanitiser is<br/>present as touch buttons will be<br/>used.</li> </ul>  |    |          |      |                  |
|        |          |          |   |            |    |          |                        | <ul> <li>Place a floor marker in the lift to<br/>require the patron to stand back so<br/>when the doors open, they are not<br/>directly in front of a waiting<br/>colleague.</li> </ul> |    |          |      |                  |
|        |          |          |   |            |    |          |                        | <ul> <li>Place a floor marker at the<br/>entrance to the lift to provide<br/>social distancing for whilst waiting<br/>for the lift.</li> </ul>  |    |          |      |                  |
|        |          |          |   |            |    |          |                        | <ol> <li>Identify opportunities for one-way<br/>flow within the building; place signage<br/>to indicate the flow along with social<br/>distancing markings.</li> </ol>                  |    |          |      |                  |



| HAZARD   | HAZARD          | wнo  |   | NITIAL RIS | SK | RISK     | EXISTING RISK CONTROLS  | FURTHER RISK CONTROLS NECESSARY  | R | sidual R | lisk | RESIDUAL<br>RISK |
|--|-----------------|--|---|------------|----|----------|---|--|---|----------|------|------------------|
|  | LOCATION        | AFFECTED                                   | L | s          | R  | CATEGORY |   |  | L | s        | R    | CATEGORY         |
|  |                 |  |   |            |    |          |   | <ul> <li>FEDESTRIANS</li> <li>FEDESTRIANS</li> <li>ÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉÉ</li></ul>  |   |          |      |                  |
| Workplaces and<br>Workstations<br>Failure to maintain<br>compliance with<br>social distancing<br>during completion of<br>the task resulting in<br>increased risk of<br>transmission. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 3 | 5          | 15 | High     | <ol> <li>The following risk controls will be in place:         <ul> <li>Desk layouts reviewed and moved further apart to enable social distancing two metres.</li> <li>Floor markerssuch as tape placed at desks to identify seating positions.</li> <li>Floor markerssuch as tape placed at desk areas to identify two metre social distancing boundaries around the workstation.</li> </ul> </li> </ol> | <ol> <li>Where it is not practical to move<br/>workstations apart the following<br/>approach must be taken:         <ul> <li>Arrange workers to work side by<br/>side or facing away from each<br/>other.</li> <li>Where a risk of transmission<br/>remains provide screens to<br/>separate workers.</li> </ul> </li> <li>At receptionist points advise:         <ul> <li>Signage requiring visitors to stand<br/>at a two-metre distance from the<br/>worker on reception.</li> </ul> </li> </ol> | 2 | 5        | 10   | Medium           |



| ΗΔ/ΔΚΟ   | HAZARD          | WHO  | Ir | NITIAL RI | 5K | RISK     | EXISTING RISK CONTROLS  | FURTHER RISK CONTROLS NECESSARY   | R | esidual R | ISK | RESIDUAL<br>RISK |
|--|-----------------|--|----|-----------|----|----------|---|---|---|-----------|-----|------------------|
| IIAZAND  | LOCATION        | AFFECTED                                   | L  | s         | R  | CATEGORY |   |   | L | s         | R   | CATEGORY         |
|  |                 |  |    |           |    |          | <ul> <li>Occupancy levels on site will be managed and monitored to maintain social distancing.</li> <li>Hot desking will be prohibited.</li> <li>Desks which cannot be worked at (to maintain social distancing) will be clearly marked as such.</li> <li>This will be through signage such as a red dot or prohibition signage.</li> </ul>   | <ul> <li>Provision of a suitable screen to protect the worker on reception.</li> <li>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.</li> <li>(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).</li> </ul> |   |           |     |                  |
| Meetings<br>Failure to maintain<br>compliance with<br>social distancing<br>during completion of<br>the task resulting in<br>increased risk of<br>transmission. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 3  | 5         | 15 | High     | <ol> <li>Wherever possible meetings will be<br/>held by means of video/telephone<br/>conferencing.</li> <li>During meetings workers will not share<br/>stationary resources e.g.<br/>pens/highlighters/documents/<br/>workbooks etc.</li> <li>Where meetings are attended, they<br/>will be kept as short as possible.</li> <li>Food stuffs should not be<br/>shared/passed around/consumed<br/>during meetings.</li> </ol> | <ol> <li>Only absolutely necessary meeting<br/>will be held in person</li> <li>The following rules shall apply:         <ul> <li>Only essential participants will<br/>attend.</li> <li>Attendees should be two metres<br/>apart from each other.</li> </ul> </li> </ol>   | 1 | 5         | 5   | Low              |



| HAZARD  | HAZARD          | WHO                              | Ir | NITIAL RIS | SK | RISK     | EXISTING RISK CONTROLS                   | FURTHER RISK CONTROLS NECESSARY  | Re | sidual R | ISK | RESIDUAL<br>RISK |
|---|-----------------|----------------------------------|----|------------|----|----------|--|--|----|----------|-----|------------------|
| ΠΑΖΑΝΟ  | LOCATION        | AFFECTED                         | L  | s          | R  | CATEGORY |  | FORTHER RISK CONTROLS NECESSART  | L  | s        | R   | CATEGORY         |
|   |                 |                                  |    |            |    |          |  | <ul> <li>Rooms must be well ventilated / windows opened to allow freshair circulation.</li> <li>If practical hold meetings in open air areas.</li> <li>If there are areas on site where meetings regularly take place the meeting area should be clearly marked with social distancing signage.</li> <li>Sanitisation should take place of chairs/desktops and other touch points prior to and after any attended meetings.</li> </ul> |    |          |     |                  |
| Common Areas:<br>Shared Areas (other<br>businesses on site)<br>Failure to ensure<br>cooperative | Office<br>Areas | Workers<br>Client<br>Contractors | 3  | 5          | 15 | High     | 1. Any additional points identified are: | <ol> <li>The company should work<br/>collaboratively with our landlord/other<br/>businesses who share our premises to<br/>ensure we have a consistent approach<br/>across all common areas of site.</li> <li>Any additional points identified will be</li> </ol>   | 2  | 5        | 10  | Medium           |
| arrangements are in<br>place where premises<br>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<br>RISK |
|---|-----------------|--|---|-----------|----|----------|--|--|---|----------|-----|------------------|
| HAZAND  | LOCATION        | AFFECTED                                   | L | s         | R  | CATEGORY |  | FOR THER RISK CONTROLS NECESSART   | L | s        | R   | CATEGORY         |
| occupancy to ensure<br>consistent approach<br>throughout common<br>areas and suitable<br>risk controls in all<br>areas.   |                 |  |   |           |    |          |  |  |   |          |     |                  |
| Common Areas:<br>Welfare (Rest Areas)<br>Areas<br>Failure to maintain<br>compliance with<br>social distancing and<br>surface transmission<br>prevention in the<br>common areas<br>resulting in increased<br>risk of transmission. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 3 | 5         | 15 | High     | <ol> <li>Workers are encouraged to bring own<br/>food and drink to work – workers<br/>encouraged to remain on site and<br/>encouraged to maintain social<br/>distancing if leaving site.</li> <li>Do not eat/smoke/drink until you have<br/>washed/sanitised your hands.</li> <li>Breaks to be taken in rest areas<br/>provided maintaining 2m separation.</li> <li>All break food/drink rubbish will be<br/>bagged and removed from site for<br/>disposal.</li> </ol> | <ol> <li>Review opportunities for providing<br/>additional facilities outside to support<br/>with social distancing (where practical<br/>and weather permits).</li> <li>Tables within the welfare area must be<br/>laid out to retain social distancing<br/>measures e.g. the social distance of 2<br/>metres should be maintained between<br/>workers during break times.</li> <li>Seating arrangements should eliminate<br/>or significantly reduce face to face<br/>interactions.</li> <li>Managers to review current break<br/>times for workers:         <ul> <li>Stagger break times to assist social<br/>distancing compliance.</li> <li>Clearly communicate the maximum<br/>number of workers permitted on<br/>each break.</li> </ul> </li> <li>Provide hand sanitising facilities at the<br/>entrance to the rest area (minimum<br/>60% alcohol-based hand sanitiser).</li> <li>Provide notices promoting good<br/>hygiene and social distancing in the<br/>rest area.</li> </ol> | 2 | 5        | 10  | Medium           |



| HAZARD | HAZARD   | WHO      | Ir | NITIAL RIS | 5K | RISK     | EXISTING RISK CONTROLS | EU | RTHER RISK CONTROLS NECESSARY  | R | esidual R | lisk | RESIDUAL<br>RISK |
|--------|----------|----------|----|------------|----|----------|------------------------|----|--|---|-----------|------|------------------|
| ΠΑΖΑΚΟ | LOCATION | AFFECTED | L  | s          | R  | CATEGORY |                        | FU |  | L | s         | R    | CATEGORY         |
|        |          |          |    |            |    |          |                        |    | Example  |   |           |      |                  |
|        |          |          |    |            |    |          |                        |    | STILL 2M APART   |   |           |      |                  |
|        |          |          |    |            |    |          |                        | 7. | Introduce an enhanced cleaning<br>programme to frequently clean and<br>disinfect rest area surfaces that are<br>touched regularly, using standard<br>cleaning products.<br>Clean before and after each break |   |           |      |                  |
|        |          |          |    |            |    |          |                        |    | time.  |   |           |      |                  |
|        |          |          |    |            |    |          |                        | 8. | To reduce cross contamination<br>consider providing disposable cutlery<br>e.g. bamboo type and disposable<br>plates.   |   |           |      |                  |
|        |          |          |    |            |    |          |                        | 9. | If practical utilise works areas that<br>have been freed up due to staffing<br>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<br>RISK |
|--|-----------------|--|----|-----------|----|----------|--|--|---|-----------|-----|------------------|
| HAZAND   | LOCATION        | AFFECTED                                   | L  | s         | R  | CATEGORY |  | PORTHER RISK CONTROLS NECESSART  | L | s         | R   | CATEGORY         |
|  |                 |  |    |           |    |          |  | <ul> <li>support social distancing.</li> <li>10. Restrict access to W/C areasto one worker at a time (place signage).</li> <li>11. Restrict access to shower areasto one worker at a time (place signage).</li> </ul>  |   |           |     |                  |
| Common Areas:<br>Outside Areas<br>Failure to maintain<br>compliance with<br>social distancing and<br>surface transmission<br>prevention in the<br>outside areas<br>resulting in increased<br>risk of transmission. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2  | 5         | 10 | Medium   | <ol> <li>Workers are required to maintain 2<br/>metre separation in outside areas such<br/>as walkways around the buildingor<br/>smoking areas.</li> </ol> | <ol> <li>Conduct a review of outside pedestrian<br/>areas – can one way pedestrian traffic<br/>be implemented.</li> <li>Where outside tables and chairs are<br/>provided these must allow for 2 metre<br/>social distancing to be maintained.</li> <li>Conduct a review of outside walkways –<br/>are there any areas where they narrow<br/>forcing potential close contact of<br/>pedestrians – if so, avoid use where<br/>practical, restrict use, provide one-way<br/>systems and warning signage.</li> </ol> | 1 | 5         | 5   | Low              |
| Common Areas:<br>Reception Areas<br>Failure to maintain<br>compliance with<br>social distancing and<br>surface transmission<br>prevention in the   | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 3  | 5         | 15 | High     | <ol> <li>Hand sanitiser provided at the<br/>reception/entrance point.</li> </ol>   | <ol> <li>At receptionist points advise:         <ul> <li>Signage requiring visitors to stand<br/>at a two-metre distance from the<br/>worker on reception.</li> </ul> </li> </ol>  | 1 | 5         | 5   | Low              |



| HAZARD  | HAZARD          | WHO  | Ir | NITIAL RIS | SK | RISK     | EXISTING RISK CONTROLS   | FURTHER RISK CONTROLS NECESSARY   | Re | SIDUAL RI | SK | RESIDUAL<br>RISK |
|---|-----------------|--|----|------------|----|----------|--|---|----|-----------|----|------------------|
| HALAND  | LOCATION        | AFFECTED                                   | L  | S          | R  | CATEGORY |  |   | L  | s         | R  | CATEGORY         |
| reception areas<br>resulting in increased<br>risk of transmission.  |                 |  |    |            |    |          |  | <ul> <li>Provision of a suitable screen to protect the worker on reception.</li> </ul>  |    |           |    |                  |
| Common Areas:<br>Changing Areas<br>Failure to maintain<br>compliance with<br>social distancing and<br>surface transmission<br>prevention in the<br>changing areas<br>resulting in increased<br>risk of transmission.          | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2  | 5          | 10 | Medium   | <ol> <li>Personal lockers provided on site.</li> <li>Workers do not generally change<br/>clothes on site.</li> </ol>   | <ol> <li>Increased hygiene routines to be<br/>implemented within changing areas.</li> </ol>   | 1  | 5         | 5  | Low              |
| Common Areas:<br>Personal Item<br>Storage<br>Failure to maintain<br>compliance with<br>social distancing and<br>surface transmission<br>prevention in the<br>storage areas<br>resulting in increased<br>risk of transmission. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2  | 5          | 10 | Medium   | <ol> <li>Personal items should be stored so as<br/>not to encroach on social distancing<br/>spaces.</li> <li>Communal personal storage areas such<br/>as coat stands, and racks will be<br/>removed/prohibited for use.</li> </ol> | <ol> <li>Where clothing cannot be stowed<br/>away consider provision of named<br/>plastic bags for each worker to place<br/>personal items into.</li> </ol> | 1  | 5         | 5  | Low              |
| <b>Common Areas:</b><br><b>Car Parks</b><br>Failure to maintain   | Office<br>Areas | Workers<br>Client                          | 2  | 5          | 10 | Medium   | <ol> <li>Workers are required to maintain 2<br/>metre separation in car park areas.</li> </ol>   | <ol> <li>Provide social distancing signage at the<br/>entrance to car park areas to remind<br/>workers/visitors on arrival at site.</li> </ol>              | 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<br>RISK |
|---|-----------------|--|----|-----------|----|----------|----------------|--|----------------|--|---|-----------|-----|------------------|
| HAZAND  | LOCATION        | AFFECTED                                   | L  | s         | R  | CATEGORY |                |  | FU             | ATTER RISK CONTROLS NECESSARI  | L | S         | R   | CATEGORY         |
| compliance with<br>social distancing in<br>the car parks<br>resulting in increased<br>risk of transmission.   |                 | Contractors<br>Public                      |    |           |    |          |                |  |                |  |   |           |     |                  |
| Accidents, Security<br>and Other Incidents<br>Failure to manage<br>appropriately/<br>attempting to<br>maintain social<br>distancing during<br>accidents and<br>incidents. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2  | 5         | 10 | Medium   | 1.<br>2.<br>3. | <ul> <li>Ambulance to be used in an emergency.</li> <li>Company first aid facilities in place.</li> <li>First aiders at the premises to: <ul> <li>Make sure they wash hands or use an alcohol gel, before and after treating a casualty.</li> <li>Ensure they do not cough or sneeze over a casualty during treatment.</li> <li>Not lose sight of other cross contamination that could occur that is not related to COVID-19.</li> <li>Wear gloves or cover hands when dealing with open wounds.</li> <li>Cover cuts and grazes on their hands with waterproof dressing.</li> <li>Dispose of all waste safely.</li> <li>Do not touch a wound with a bare hand.</li> <li>Do not touch any part of a dressing that will come in contact with a wound.</li> </ul> </li> </ul> | 1.<br>2.<br>3. | <ul> <li>details should be kept up to date.</li> <li>Consideration must also be given to potential delays in emergency services response, due to the current pressure on resources.</li> <li>If a worker develops symptoms of COVID-19 or is observed to be displaying symptoms they should remove themselves from the work area and: <ul> <li>Return home if safe to do so</li> <li>If not able, driven home by another with additional controls: <ul> <li>Keep windows open</li> <li>Keep distance (driver in front and passenger in rear)</li> <li>Clean down vehicle following transport.</li> </ul> </li> </ul></li></ul> | 1 | 5         | 5   | Low              |



| HAZARD | IAZARD         | WHO  | I | NITIAL RI | SK | RISK     |   | R | SIDUAL R | ISK | RESIDUAL         |
|--------|----------------|--|---|-----------|----|----------|---|---|----------|-----|------------------|
|        | DCATION        | AFFECTED                                   | L | s         | R  | CATEGORY | EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY  | L | s        | R   | RISK<br>CATEGORY |
| U      | office<br>reas | Workers<br>Client<br>Contractors<br>Public | 3 | 5         | 15 | High     | <ol> <li>Wherever practical visitors will be prohibited from site and alternative options sought such as:         <ul> <li>Remote connection</li> <li>Telephone call</li> <li>Email solutions</li> </ul> </li> <li>Where visitors are permitted on site, they will be required to minimise their time on site where practical.</li> <li>All visitors to be signed in/out by their host (remove the needfor a communal pen).</li> <li>All visitors will have to confirm that they are not exhibiting any symptoms of Covid-19 prior to be permitted on site.</li> <li>Procedure to be established to confirm that they are not exhibiting any symptoms of Covid-19 prior to be permitted on site.</li> <li>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.</li> </ol> | 2 | 5        | 10  | Medium           |



| HAZARD   | HAZARD          | WHO  | l | NITIAL RI | SK | RISK     |    | EXISTING RISK CONTROLS  | FURTHER RISK CONTROLS NECESSARY  | R | sidual R | lisk | RESIDUAL<br>RISK |
|--|-----------------|--|---|-----------|----|----------|----|---|--|---|----------|------|------------------|
| HAZAND   | LOCATION        | AFFECTED                                   | L | s         | R  | CATEGORY |    |   | FORTHER RISK CONTROLS NECESSART  | L | s        | R    | CATEGORY         |
| Cleaning the<br>Workplace<br>- Before Re-<br>Opening<br>- General Cleaning<br>- Handwashing<br>- Sanitation<br>Facilities<br>- Toilets<br>- Changing Rooms<br>- Showers<br>Failure to reduce<br>transmission through<br>contact with<br>contaminated<br>surfaces by not<br>keeping the<br>workplace clean. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 3 | 5         | 15 | High     | 2. | The company will utilise standard<br>cleaning products as part of its<br>enhanced cleaning programme.<br>Workers are required to maintain their<br>workstations in a clean and hygienic<br>manner.<br>Workers to be reminded not to place<br>personal items on desks such as:<br>- Mobile phones<br>- Bunches of keys | <ol> <li>If the business has been closed during<br/>the pandemic complete the following<br/>before re-opening:         <ul> <li>Confirm ventilation systems are<br/>within their service period.</li> <li>Confirm air conditioning systems<br/>are fully operational and within any<br/>relevant service period.</li> <li>Open windows and doors to<br/>encourage through ventilation.</li> </ul> </li> <li>Introduce an enhanced cleaning and<br/>sanitisation programme for the<br/>workplace throughout the working day<br/>to include key touch points such as:         <ul> <li>Cupboard doors/handles</li> <li>Draw handles</li> <li>Chairs</li> <li>Tables surfaces</li> <li>Phones</li> <li>Door push plates</li> <li>Light switches</li> <li>First aid kit containers</li> <li>Microwave handles/controls</li> <li>W/C handles</li> <li>Taps</li> <li>Soap and skin cream dispensers</li> <li>Kettle handles</li> <li>Door access code points (if still in<br/>use)</li> <li>Lockers</li> </ul> </li> </ol> | 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 <b>R</b> | ISK | RESIDUAL<br>RISK |
|--------|----------|----------|---|------------|----|----------|------------------------|----------------------------|--|----|-----------------|-----|------------------|
| HAZARD | LOCATION | AFFECTED | L | s          | R  | CATEGORY |                        |                            | ATTER RISK CONTROLS NECESSARI  | L  | S               | R   | CATEGORY         |
|        |          |          |   |            |    |          |                        | 3.<br>4.<br>5.<br>6.<br>7. | of sanitising wipes.<br>Confirm that sufficient bins are<br>provided within the workplace for<br>workers to use and not breach social<br>distancing requirements.<br>Where practical assign a worker to<br>operate potentially high touch items<br>such as printers operational controls –<br>leave the printing to be picked up by<br>the appropriate worker who<br>requested it.<br>Enhanced cleaning programmes<br>required for shower areas. |    |                 |     |                  |
|        |          |          |   |            |    |          |                        |                            | <ul> <li>Wash hands after use thoroughly.</li> <li>Dispose of used cloths and tissue in</li> </ul>   |    |                 |     |                  |



|  | 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<br>Hygiene:<br>- Handwashing<br>- Sanitation<br>Facilities<br>- Toilets<br>Failure to reduce<br>transmission through<br>contact with<br>contact with<br>contaminated<br>surfaces or direct<br>exposure to airborne<br>particulates by not<br>enforcing good<br>hygiene practices. |          |          | 3 | s         | R<br>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<br>10 | RISK<br>CATEGORY<br>Medium |
|  |          |          |   |           |         |          | <ul> <li>means covering your mouth and nose with your bent elbow or tissue when you cough or sneeze. Then dispose of the used tissue immediately.</li> <li>5. All workers to be advised to regularly machine wash work clothes at 60-90°</li> </ul>   |   |           |         |                            |



| HAZARD | HAZARD   | wнo      | l | NITIAL RIS | SK | RISK     |    | EXISTING RISK CONTROLS  | FURTHER RISK CONTROLS NECESSARY   | R | esidual R | lisk | RESIDUAL<br>RISK |
|--------|----------|----------|---|------------|----|----------|----|---|-----------------------------------|---|-----------|------|------------------|
| ΠΑΔΑΝΟ | LOCATION | AFFECTED | L | s          | R  | CATEGORY |    |   | I GRITIER RISK CONTROLS NECESSARY | L | s         | R    | CATEGORY         |
|        |          |          |   |            |    |          |    | with laundry detergent and wash hands<br>for 20 seconds afterwards.   |                                   |   |           |      |                  |
|        |          |          |   |            |    |          |    | All workers must wash their hands for<br>20 seconds using soap and water when<br>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<br>affected individuals to be isolated and<br>thoroughly cleaned in line with current<br>guidance at:<br>https://www.gov.uk/government/publi |                                   |   |           |      |                  |
|        |          |          |   |            |    |          |    | nups.//www.gov.uk/government/publi  |                                   |   |           |      |                  |



| HAZARD | HAZARD   | WHO      | li | NITIAL RIS | ж | RISK     | EXISTING RISK CONTROLS  | FURTHER RISK CONTROLS NECESSARY | R | sidual R | ISK | RESIDUAL<br>RISK |
|--------|----------|----------|----|------------|---|----------|---|---------------------------------|---|----------|-----|------------------|
|        | LOCATION | AFFECTED | L  | s          | R | CATEGORY |   | TORTHER RISK CONTROLS NECESSART | L | S        | R   | CATEGORY         |
|        |          |          |    |            |   |          | <ul> <li>cations/covid-19-decontamination-in-<br/>non-healthcare-settings/covid-19-<br/>decontamination-in-non-healthcare-<br/>settings</li> <li>14. If a member of staff has helped<br/>someone who was taken unwell with a<br/>new, continuous cough or a high<br/>temperature, theydo not need to go<br/>home unless they develop symptoms<br/>themselves. They should wash their<br/>hands thoroughly for 20 seconds after<br/>any contact with someone who is<br/>unwell with symptoms consistent with<br/>coronavirus infection.</li> <li>15. If waste is considered to be<br/>contaminated with Covid-19 virus<br/>remove and place into a plastic bag any<br/>wipes, disposable gloves and overalls<br/>used, whilst trying not to cross-<br/>contaminate onto existing clothes or<br/>persons.</li> <li>16. Waste should be double bagged and<br/>sealed.</li> </ul> |                                 |   |          |     |                  |



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



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



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



| HAZARD  | HAZARD          | WHO  | Ir | NITIAL <b>R</b> I | SK | RISK     | EXISTING RISK CONTROLS FURTHER RISK CONTROLS NECESSARY   | Re | SIDUAL R | ISK | RESIDUAL<br>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   | <ul> <li>dispose of it carefully in your usual waste.</li> <li>Practise social distancing wherever possible.</li> <li>1. The company will aim (where practical)</li> <li>1. Assign a dedicated worker to procure</li> </ul>  | 1  | 5        | 5   | Low              |
| Management:<br>Shift patterns and<br>Working Groups<br>Failure to segregate<br>cohorts to limit<br>transmission<br>potential.   | Areas           | Client<br>Contractors<br>Public            |    |                   |    |          | <ul> <li>to split the workforce into shift teams<br/>(cohorts) so that teams are kept the<br/>same suring working hours.</li> <li>The company will identify (where<br/>practical) opportunities for staggered<br/>shift times to reduce overall numbers<br/>of workers on site where possible.</li> <li>stationary supplies from the stationary<br/>cupboard (or similar) and create drop<br/>off zones for workers to fetch supplies<br/>from whilst retaining social distancing<br/>measures.</li> </ul> |    |          |     |                  |
| Workforce<br>Management:<br>Work Related Travel<br>Failure to minimise<br>work related travel<br>resulting in an<br>increased risk of<br>transmission due to<br>failure to adhere to<br>social distancing or<br>increased surface<br>contact. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2  | 5                 | 10 | Medium   | <ol> <li>The company will look to eliminate the need for workers to travel to.         <ul> <li>Other sites within the business             <ul></ul></li></ul></li></ol>  | 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<br>CATEGORY |  |          |
|  |                 |  |   |   |    |              | <ul> <li>6. Workers who are required to travel will<br/>be provided with hand sanitisers, tissue<br/>(or similar) and sanitising wipes.</li> <li>7. Foreign travel will not take place until<br/>further notice.</li> </ul>  |              |   |               |                  |  |          |
| Workforce<br>Management:<br>Communications and<br>Training<br>Failure to provide<br>appropriate<br>communication and<br>training to staff<br>resulting in an<br>increased potential<br>for transmission of<br>virus due to non-<br>adherence to safe<br>working practices. | Office<br>Areas | Workers<br>Client<br>Contractors<br>Public | 2 | 5 | 10 | Medium       | <ol> <li>All workers will be involved in the development of this risk assessment and their views considered.</li> <li>Workers will be regularly reminded of the company risk controls and expected behaviours whilst on site.</li> <li>Workers will be taken through the safe system of work provided with this risk assessment.</li> <li>Communication to the general workforce will be via clear and unambiguous posters and signage.</li> <li>HSE Ireland How to wash your hands properly video.<br/>https://youtu.be/IsgLivAD2FE</li> <li>Display handwashing advice at welfare areas and toilet entrances/inside of the wash area.<br/>Example</li> </ol> | 1            | 5 | 5             | Low              |  |          |



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



| HAZARD HAZA  |          | AZARD WHO  | Initial Risk |   |   | RISK     |          | EXISTING RISK CONTROLS FURTHER RISK CONTROLS  |          | FSSARV | R     | esidual R   | lisk    | RESIDUAL<br>RISK |          |   |
|--|----------|------------|--------------|---|---|----------|----------|---|----------|--------|-------|-------------|---------|------------------|----------|---|
| HAZAND   | LOCATION | AFFECTED   | L            | S | R | CATEGORY | GURY     |   |          |        | LJJAN | L           | s       | R                | CATEG    | - |
| increased risk of transmission.                      |          |            |              |   |   |          | 3.<br>4. | Social distancing must be maintained<br>between our workers and any visiting<br>delivery operative.<br>Paperwork should not be<br>shared/handled. This includes the<br>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<br>9 | 16<br>12         | 20<br>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    |       | <b>9-</b> 1 | 12      | 15-2             | 25       |   |

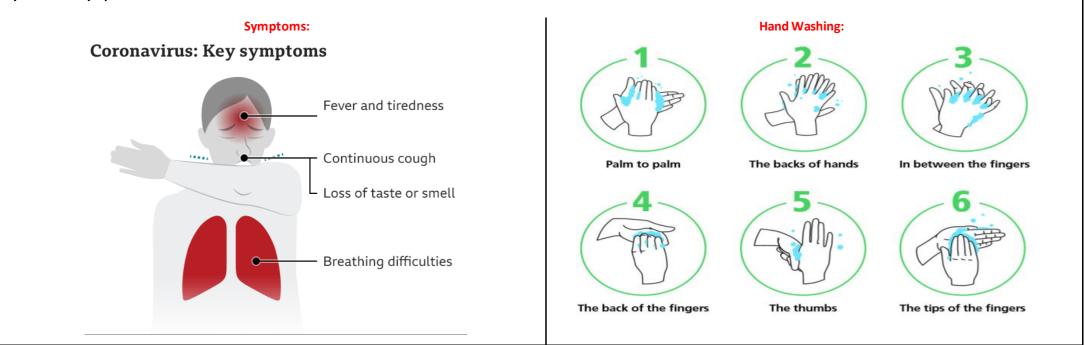
## References used in the development of this risk assessment:

- <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>



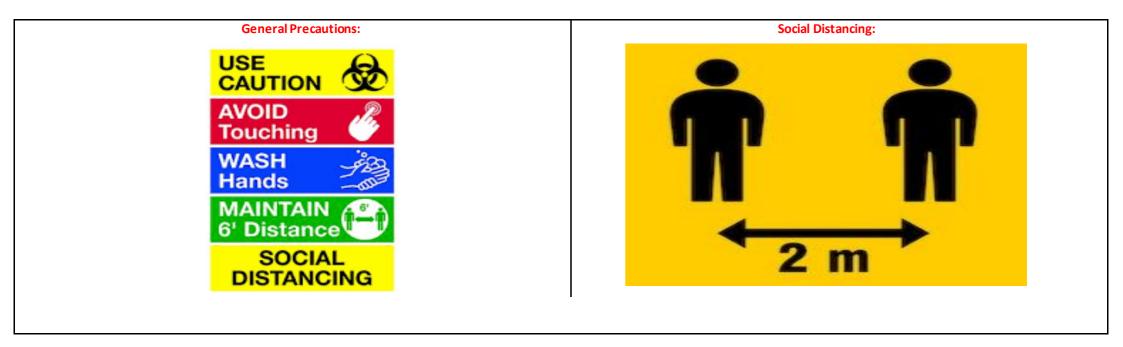


Key COVID-19 Symptoms & Controls:





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: <a href="https://www.gov.uk/coronavirus">https://www.gov.uk/coronavirus</a> 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 |
|------|-----------|------|
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