| Risk Assessment Nº: RA Covid-19B | COVID-19 OFFICE & WORKPLACE CONTROLS | Last Review: 20/06/2020 |
|----------------------------------|--------------------------------------|-------------------------|
| Date of Assessment: 01/04/2020   | Assessed By: E. Hussein              | Next Review: 20/07/2020 |

|     |  |                    | Risk W          | Vithout Co     | ontrols         |   | Re              | sidual Ris     | sk              |
|-----|--|--------------------|-----------------|----------------|-----------------|---|-----------------|----------------|-----------------|
| REF | Specific Hazard & Potential<br>Harm / Effect | Persons At<br>Risk | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L | Controls in Place   | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L |
| 1   | Infection Covid-19                           | ALL                | 5               | 4              | 20              | Meetings to be carried out remotely where possible  | 5               | 2              | 10              |
|     | Coronavirus                                  |                    |                 | -              |                 | <ul> <li>Consider meetings to be held outdoor maintaining the 2m rule</li> </ul>  |                 | _              |                 |
|     |  |                    |                 |                |                 | Meeting attendees to be sat 2m apart  |                 |                |                 |
|     |  |                    |                 |                |                 | Provide hand sanisiter in meeting rooms   |                 |                |                 |
|     |  |                    |                 |                |                 | All visitors to wash hands upon arrival and on exit   |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Only absolutely necessary meeting participants should<br/>attend meetings and be spaced 2 meters apart</li> </ul>  |                 |                |                 |
|     |  |                    |                 |                |                 | Minimise person to person contact during deliveries   |                 |                |                 |
|     |  |                    |                 |                |                 | Wash hands immediately after handling delivered goods   |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Where possible and safe, have single workers load or<br/>unload vehicles</li> </ul>  |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Additional PPE beyond what is usually worn for your work<br/>activity is not beneficial, as Covid 19 needs to be managed<br/>effectively through social distancing, hygiene and fixed<br/>teams/partnering.</li> </ul> |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Face covering can be used in spaces where social<br/>distancing is not possible (Ensure hands are washed<br/>thoroughly, avoid touching face, change face covering if</li> </ul>                                       |                 |                |                 |

Use the table below to calculate the severity and likelihood.

| Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 No.                          | ealiaible |             | 1 – 5 = Low Risk     |
|--|-----------|-------------|----------------------|
|  |           | RISK RATING | 6 – 10 = Medium Risk |
| <b>.ikelihood of Harm</b> ; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely. |           |             | 11+ = High Risk      |
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|     |  |                    | Risk V          | Vithout Co     | ontrols         |  | Re | sidual Ris     | sk              |
|-----|--|--------------------|-----------------|----------------|-----------------|--|----|----------------|-----------------|
| REF | Specific Hazard & Potential<br>Harm / Effect | Persons At<br>Risk | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L | Severity 2-1-5   |    | Likelihood 1-5 | Rating<br>S x L |
|     | Infortion Could 40                           | A. I.              | _               | 4              | 00              | damp, and wash if possible   | _  | •              | 40              |
| 1   | Infection Covid-19<br>Coronavirus CONTINUED  | ALL                | 5               | 4              | 20              | <ul> <li>PPE required for work activities allocated to each individual<br/>and not to be shared</li> </ul>   | 5  | 2              | 10              |
|     |  |                    |                 |                |                 | Single use PPE should be disposed of so that it cannot be reused   |    |                |                 |
|     |  |                    |                 |                |                 | Revise pick and drop off collection points for handling deliveries   |    |                |                 |
|     |  |                    |                 |                |                 | Minimise person to person contact during deliveries  |    |                |                 |
|     |  |                    |                 |                |                 | Wash hands are handling goods  |    |                |                 |
|     |  |                    |                 |                |                 | Have single workers, loading and unloading vehicles  |    |                |                 |
|     |  |                    |                 |                |                 | Enable drivers to access welfare facilities  |    |                |                 |
|     |  |                    |                 |                |                 | Management will keep a record of any employee who displays symptoms and any contact they've had with others. |    |                |                 |

Use the table below to calculate the severity and likelihood.

| Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.                  |             | 1 – 5 = Low Risk     |
|--|-------------|----------------------|
|  | RISK RATING | 6 – 10 = Medium Risk |
| <b>Likelihood of Harm</b> ; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely. |             | 11+ = High Risk      |
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|     |  |                    | Risk V          | Vithout Co     | ontrols         |  | Re              | esidual Ri     | sk              |
|-----|--|--------------------|-----------------|----------------|-----------------|--|-----------------|----------------|-----------------|
| REF | Specific Hazard & Potential<br>Harm / Effect                       | Persons At<br>Risk | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L | Controls in Place  | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L |
| 2   | Transmission of Covid-19<br>Coronavirus from travelling to<br>work | ALL                | 5               | 4              | 20              | <ul> <li>Wherever possible workers should travel to site alone using their own transport</li> <li>Parking arrangements for additional cars and bicycles to be made available where possible</li> <li>Clean vehicle after use with disinfectant wipes</li> <li>Provide hand cleaning facilities at entrances and exits – soap and water where possible and hand sanitiser if water is not available</li> <li>Use markings and introduce one-way flow at entry and exit where possible</li> <li>Minimise not essential travel</li> <li>Management will keep a record of any employee who displays symptoms and any contact they've had with others.</li> </ul> | 5               | 2              | 10              |

Use the table below to calculate the severity and likelihood.

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| <b>Likelihood of Harm</b> ; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely. |             | 11+ = High Risk      |
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|     |  |                    | Risk V          | Vithout Co     | ontrols         |   | Re              | esidual Ri     | sk              |
|-----|--|--------------------|-----------------|----------------|-----------------|---|-----------------|----------------|-----------------|
| REF | Specific Hazard & Potential<br>Harm / Effect       | Persons At<br>Risk | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L | Controls in Place   | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L |
|     |  |                    |                 |                |                 | Clean all vehicles on a regular basis   |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Clean all cabins with anti-bacterial wipes after each use<br/>wearing nitrile gloves</li> </ul>  |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Reduction on staff numbers to one per vehicle where possible</li> </ul>  |                 |                |                 |
| 3   | Transmission of Covid-19 Coronavirus from use of a | ALL                | 5               | 4              | 20              | <ul> <li>Where one person per vehicle travel is not possible,<br/>consider using fixed travel partners &amp; increase ventilation in<br/>vehicle</li> </ul> | 5               | 2              | 10              |
|     | company vehicle                                    |                    |                 |                |                 | <ul> <li>Sanitise area where they come into contact with hands i.e.<br/>steering wheel, gear stick, door handles, seat belts</li> </ul>                     |                 |                |                 |
|     |  |                    |                 |                |                 | Wash and sanitise hands regularly   |                 |                |                 |
|     |  |                    |                 |                |                 | <ul> <li>Management will keep a record of any employee who<br/>displays symptoms and any contact they've had with others.</li> </ul>                        |                 |                |                 |
|     |  |                    |                 |                |                 | Management will keep a record of any employee who   |                 |                |                 |

Use the table below to calculate the severity and likelihood.

| Severity of Outcome: 5 V  | ery High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.  |             | 1 – 5 = Low Risk     |
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|                           |  | RISK RATING | 6 – 10 = Medium Risk |
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|     | Specific Hazard & Potential<br>Harm / Effect   | Persons At<br>Risk | Risk Without Controls |                | ontrols         |  |                 | Residual Risk  |                 |
|-----|--|--------------------|-----------------------|----------------|-----------------|--|-----------------|----------------|-----------------|
| REF |  |                    | Severity<br>1-5       | Likelihood 1-5 | Rating<br>S x L | Controls in Place  | Severity<br>1-5 | Likelihood 1-5 | Rating<br>S x L |
|     |  |                    |                       |                |                 | Symptoms Fever, Dry Continuous Cough   |                 |                |                 |
|     |  |                    |                       |                |                 | <ul> <li>If you believe you have Covid-19 symptoms – Do Not Come<br/>into Work. Call your line Manager. Or if already at work inform<br/>site management immediately</li> </ul>              |                 |                |                 |
|     |  |                    |                       |                |                 | Arrange to self-isolate immediately  |                 |                |                 |
|     |  |                    |                       |                |                 | Visit NHS website for guidance or dial 111   |                 |                |                 |
| 4   | Transmission of Covid-19<br>Coronavirus  | ALL                | 5                     | 4              | 20              | <ul> <li>Persons who have been in contact with someone else who<br/>has had symptoms in the last 14 days should self-isolate<br/>immediately.</li> </ul>                                     | 5               | 2              | 10              |
|     |  |                    |                       |                |                 | <ul> <li>Persons who classed as vulnerable should self-isolate<br/>immediately. This includes those who are pregnant, over 70,<br/>have existing respiratory conditions, diabetes</li> </ul> |                 |                |                 |
|     |  |                    |                       |                |                 | <ul> <li>Management will keep a record of any employee who displays<br/>symptoms and any contact they've had with others.</li> </ul>   |                 |                |                 |
| 5   | Feeling isolated, disconnected, or abandoned impacting on stress levels and mental health of the workers | ALL                | 3                     | 3              | 9               | Maintain regular contact with remote workers to check on their<br>mental health and how they are coping.   | 3               | 1              | 3               |

Use the table below to calculate the severity and likelihood.

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