Mark Walker Grounds Maintenance						
Risk Assessment Nº: RA Covid-19A	COVID-19 SITE CONTROLS	Last Review: 20/06/2020				
Date of Assessment: 1/04/2020	Assessed By: E. Hussein	Next Review: 20/07/2020				

			Risk V	Vithout Co	ontrols		Residual Risk		sk
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S × L
1	Infection Covid-19 Coronavirus from attending client sites	ALL	5	4	20	<ul> <li>Management to check with each site prior to work commencing that appropriate arrangements are in place on each individual site and obtain written policies and procedures from each outlining how the site is controlling Covid-19</li> <li>If staff are invited onto a client site, they must observe and follow all client safety guidelines regarding coronavirus</li> <li>Staff to check each site daily for updates</li> <li>Company standards must still be followed as a minimum</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

S	everity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.		1 – 5 = Low Risk
		RISK RATING	6 – 10 = Medium Risk
L	ikelihood of Harm; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.		11+ = High Risk
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Risk Assessment Nº: RA Covid-19A	COVID-19 SITE CONTROLS	Last Review: 20/06/2020					
Date of Assessment: 1/04/2020	Assessed By: E. Hussein	Next Review: 20/07/2020					

			Risk W	Vithout Co	ontrols		Re	esidual Ris	sk
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S×L
						This risk assessment will be reviewed on an ongoing basis with the latest government guidelines, and controls will be implemented until further notice			
						Employees must travel to site in separate vehicles where possible			
						Otherwise staff to be paired with colleague for the duration of these controls being implemented for traveling together			
2	Infection Covid-19	ALL	5	4	20	<ul> <li>Keep windows open for ventilation when travelling with two operatives</li> </ul>	5	2	10
	Coronavirus through vehicle use					Clean all vehicles on a regular basis			
						Clean all cabins on a regular basis			
						Sanitise area where they come into contact with hands i.e. steering wheel, gear stick, door handles, seat belts			
						Wash and sanitise hands regularly			
						<ul> <li>Management will keep a record of any employee who displays symptoms and any contact they've had with others.</li> </ul>			

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	
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			Risk V	Vithout Co	ontrols		Re	sidual Ris	sk
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S × L
3	Infection Covid-19 Coronavirus from work activities	ALL	5	4	20	We shall make every reasonable effort to enable working from home as a first option	5	2	10
						<ul> <li>Staff encouraged to work from home where possible. Only essential staff to attend office/warehouse/factory</li> </ul>			
						Minimum number of staff to be on site			
						<ul> <li>Keep a distance between colleagues and where possible adhere to government guidelines of 2 metres</li> </ul>			
						<ul> <li>Upon arriving and leaving the site/office immediately wash hand and sanitise.</li> </ul>			
						Increase frequency of hand washing and surface cleaning			
						<ul> <li>Essential work requiring staff to be in close proximity of less than 2meters to be kept to a maximum of 15 mins</li> </ul>			
						Use screens or barriers to separate people from each other			
						Use back to back or side to side working			
						Implement fixed teams or partnering			
						Avoid hand shaking or close contact greeting			
						Increase ventilation in closed spaces			
						<ul> <li>Review layouts or processes to allow people to work further apart from each other where possible</li> </ul>			
						split staff into teams or shift groups to reduce the number of			

Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.		1 – 5 = Low Risk
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Date of Assessment: 1/04/2020	Assessed By: E. Hussein	Next Review: 20/07/2020					

			Risk W	Risk Without Controls			Re	esidual Ri	sk
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S × L
3	Infection Covid-19 Coronavirus from work activities	ALL	5	4	20	contacts each worker has  Stagger break times to reduce pressure on break rooms or	5	2	10
	CONTINUED					places to eat			
						<ul> <li>Encourage staff to stay on site during working hours (including breaks</li> </ul>			
						Only use one cup for drinks and wash immediately after use			
						Ensure phones are cleaned and sanitised regularly			
						<ul> <li>Work surfaces and common surfaces such as door handles, handrails, cooking equipment and all other equipment including computers, printers etc are to be regularly cleaned.</li> </ul>			
						<ul> <li>Ensure rubbish is being removed from working area and site regularly</li> </ul>			
						<ul> <li>Management will keep a record of any employee who displays symptoms and any contact they've had with others.</li> </ul>			
						Wash hands regularly for 20 seconds with soap and water			
						Hand sanitiser is also available			
						<ul> <li>Use signs and posters to build awareness of cleanliness and hygiene</li> </ul>			
						Use tissues to blow nose or sneeze & discard after first use			
						One person to use welfare facilities at a time			

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Likelihood of Harm; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.	RISK RATING	6 – 10 = Medium Risk		
		11+ = High Risk		
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			Risk Without Controls		ontrols			Residual Risk		
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S x L	
3	Infection Covid-19	ALL	5	4	20	Use safe outside areas for breaks	5	2	10	
3	Coronavirus from work activities	ALL	3	4	20	Provide paper towels instead of hand dryers where possible	3	_	10	
	CONTINUED					<ul> <li>Introduce enhanced cleaning of all facilities regularly during the day and at the end of the day</li> </ul>				
						<ul> <li>Break periods are to be staggered to minimise number of interactions within the workplace</li> </ul>				
						<ul> <li>All visitors to be supervised following social distancing measures</li> </ul>				
						<ul> <li>Only absolutely necessary meeting participants should attend meetings and be spaced 2 meters apart</li> </ul>				
						Meetings to be carried out outdoors where possible				
						Discourage non-essential trips within buildings and sites				
						Wear nitrile gloves where appropriate				
						<ul> <li>Stagger start times for staff to reduce peak flow of staff entering and leaving the site</li> </ul>				
						<ul> <li>Discourage non-essential trips within sites reduce job and equipment rotation</li> </ul>				
						<ul> <li>Reduce maximum occupancy for lifts and encourage use of stairs wherever possible</li> </ul>				
						Implement use of floor marking tape to keep 2m distance				
						All visitors to be supervised following social distancing				

Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.		1 – 5 = Low Risk
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Likelihood of Harm; 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.		11+ = High Risk
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			Risk V	Risk Without Controls			Re	sidual Ris	sk
u u	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place	Severity 1-5	Likelihood 1-5	Rating S × L
3	Infection Covid-19 Coronavirus from work activities CONTINUED	ALL	5	4	20	<ul> <li>Limit number of visitors at any one time</li> <li>Maintain a record of visitors where possible</li> <li>Additional PPE beyond what is usually worn for your work activity is not beneficial, as Covid 19 needs to be managed effectively through social distancing, hygiene and fixed teams/partnering.</li> <li>Face covering can be used in spaces where social distancing is not possible (Ensure hands are washed thoroughly, avoid touching face, change face covering if damp, and wash if possible</li> <li>PPE required for work activities allocated to each individual and not to be shared</li> <li>Single use PPE should be disposed of so that it cannot be reused</li> <li>Waste bins are to be emptied regularly</li> <li>Deliveries on site to be unloaded by the delivery driver, maintaining a 2metre distance at all times and gloves to be worn when handling delivered material</li> <li>Hazardous Manual Handling activities to be carried out as per RAMS</li> <li>Any operations requiring operatives to work within 2m of</li> </ul>	5	2	10

Use the table below to indicate whether the Residual Risk Rating is:

1 – 5 = Low Risk

Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.

RISK RATING

6 - 10 = Medium Risk

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3	Infection Covid-19	ALL	5	4	20	each other, to be assessed whether task is essential, limited to 15mins, operatives to work with the same personnel only	5	2	10
	Coronavirus from work activities CONTINUED					<ul> <li>All equipment/tools/plant to be allocated to each staff member and not to be shared where possible</li> </ul>			
						<ul> <li>Any equipment/tools/plant being shared is to be cleaned with disinfectant wipes after each use</li> </ul>			
						<ul> <li>Revise pick and drop off collection points for handling deliveries</li> </ul>			
						Minimise person to person contact during deliveries			
						Wash hands are handling goods			
						Have single workers, loading and unloading vehicles			
						<ul> <li>Where possible, use same the same pairs of people for loads where more than one is needed</li> </ul>			
						Enable drivers to access welfare facilities			
						<ul> <li>Encourage drivers to stay in their vehicles where this does not compromise their safety and existing safe working practice</li> </ul>			

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			Risk Without Controls		ontrols			Residual Risk	
REF	Specific Hazard & Potential Harm / Effect	Persons At Risk	Severity 1-5	Likelihood 1-5	Rating S x L	Controls in Place		Likelihood 1-5	Rating S x L
						Symptoms Fever, Dry Continuous Cough			
						<ul> <li>If you believe you have Covid-19 symptoms – Do Not Come into Work. Call your line Manager</li> </ul>			
						Arrange to self-isolate immediately			
						Visit NHS website for guidance or dial 111			
4	Transmission of Covid-19 Coronavirus	ALL	5	4	20	<ul> <li>Persons who have been in contact with someone else who has had symptoms in the last 14 days should self-isolate immediately.</li> </ul>	5	2	10
					<ul> <li>Persons who classed as vulnerable should self-isolate immediately. This includes those who are pregnant, over 70, have existing respiratory conditions, diabetes</li> </ul>				
					<ul> <li>Management will keep a record of any employee who displays 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 mental health and how they are coping.	3	1	3

	Severity of Outcome; 5 Very High. 4 High. 3 Moderate. 2 Minor Injuries. 1 Negligible.		1 – 5 = Low Risk
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