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| **Job/Task description:** | **Department / Location / Project:** | **Highest risk rating:** | **Reference No:** |
| Visiting domestic sites during the COVID-19 Pandemic |  | 6 |  |
| **Assessor(s):** | **Signature(s):** | **Issue date:** | **Review date:** (Unless significant change occurs) |
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| **Likelihood** | **Severity**  |
|  |  |
| **1** = Very unlikely | **1** = No injury |
| **2** = Unlikely | **2** = Minor injury or illness |
| **3** = Likely | **3** = "7 day" injury or illness |
| **4** = Very likely | **4** = Major injury or illness |
| **5** = Almost certain | **5** = Fatality, disabling injury, etc |

 |  **RISK RATING CALCULATION: Risk = Likelihood x Severity**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Severity**  | **5** | **5** | **10** | **15** | **20** | **25** |  |  | Unacceptable risk |
| **4** | **4** | **8** | **12** | **16** | **20** |  |  | Tolerable (look to improve) |
| **3** | **3** | **6** | **9** | **12** | **15** |  |  | Adequate (look to improve) |
| **2** | **2** | **4** | **6** | **8** | **10** |  |  | Acceptable |
| **1** | **1** | **2** | **3** | **4** | **5** |  |  |  |
|  | **1** | **2** | **3** | **4** | **5** |  |  |  |
|  | **Likelihood** |  |  |  |

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| **Hazards present** **i.e. :****Physical, chemical, biological, ergonomic, psychological.****List any that might cause harm or pollution** | **Who / What might be harmed****Who :- Visitors, contractors, employees****What : - Air, ground, water, property, equipment.****Effect : - Type of injury, damage, pollution.****Route : - Wind, ground/surface water, spill.** | **Factors of Harm** | **Risk** **Multiple of lxS** | **Is the risk adequately controlled?****List controls to be implemented****E.g. Guards, safe systems of work, training, site inspections, bunds, infrastructure** | **Factors of Harm** | **Residual Risk****Multiple****of lxS** |
| **Likelihood****(l)** | **Severity****(s)** | **Likelihood****(l)** | **Severity****(s)** |
| Being exposed to or spreading COVID-19 through contact with an infected person | OperativesDomestic clients – please consider the age and vulnerability of the clientHIGH RISK/VULNERABLE CATEGORY\** Those who have had an organ transplant
* Those undergoing cancer treatment
* Those with blood/bone cancer
* Those with severe lung conditions
* Those with conditions leaving them susceptible to infections
* Those taking medication that weakens the immune system
* Those that are pregnant or have a serious heart condition
 | 4 | 3 | **12** | * Contact should be made with the domestic client prior to beginning work to ensure arrangements can be put in place to ensure the safety of operatives and the client. Particular caution should be exercised when entering homes of vulnerable clients. Where clients are vulnerable, works should be re-scheduled.
* Management are to ensure there are appropriate hygiene and welfare facilities in place.
* Where operatives must attend site, regular testing should be carried out where practical and available. <https://www.gov.uk/find-covid-19-lateral-flow-test-site>
* Upon arrival, operatives are to wash their hands in the designated facilities. Hands should be thoroughly washed for a minimum of 20 seconds. This should be repeated whenever the operatives re-enters property.
* Operatives are not to enter homes if other options mean the work can be completed remotely or away from others.
* Operatives are to abstain from touching their eyes, nose or mouth.
* Operatives are to be provided with disposable gloves and face coverings and bin bags to ensure single use PPE can be disposed of safely.
* Operatives are to be provided with hand sanitiser which shall be used regularly where soap and water cannot be used.
* Operatives are to not shake hands with others and should socially distance, as per current government guidelines, from other operatives and the client.
* Any tools and equipment, including phones and iPads, should not be touched by other operatives or the client. These should be wiped over with a sanitising liquid daily.
* Public transport should be used as a last resort. Where possible, operatives are to travel in their own vehicles.
* Operatives are to be cautious when opening vehicle doors. Hand sanitiser should be used after entering vehicles.
* Operatives are to keep regular contact with Management.
* Management and operatives are to work together to ensure anxiety around COVID-19 is minimised. Communication should be maintained throughout the duration of the pandemic.
 | 2 | 3 | **6** |

\*NOTE – Please visit the NHS website **DAILY** for updates on high risk/vulnerable people. The government and NHS are releasing new information daily due to the virus being new and lacking research.

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| Risk Assessment Briefing Log |
| We (the undersigned) have read and understood the attached Risk assessment and will comply with the specified requirements and control measures. If the work activity deviates from that originally envisaged, we will seek further advice and request an amended Risk assessment. |
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| **Name (Print)** | **Company Name** | **Signature** | **Date** |
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