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| **Job/Task description:** | **Department / Location / Project:** | **Highest risk rating:** | **Reference No:** |
| Working on site 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**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  |  |  |

 |
| **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 | OperativesVisitorsHIGH 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 the site prior to visiting to ensure policies and procedures are in place for the COVID-19 virus. Particular attention should be paid to those in HIGH RISK/VULNERABLE categories.
* Prior to arriving on site, Management are to ensure the site has adequate welfare and hygiene facilities that are cleaned daily.
* Operatives are not to enter site if other options mean the work can be completed remotely or away from others.
* 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>
* 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 if soap and water is not available.
* Where soap and water is available, hands should be thoroughly washed for a minimum of 20 seconds.
* Operatives are to not shake hands with others and should socially distance, as per current government guidelines, from other operatives.
* Any tools and equipment, including phones and iPads, should not be touched by other operatives. These should be wiped over with a sanitising liquid daily.
* Public transport should be used 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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