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| --- | --- | --- | --- |
| **Job/Task description:** | **Department / Location / Project:** | **Highest risk rating:** | **Reference No:** |
| Cleaning plant and equipment 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 lack of cleaning plant and equipment | OperativesHIGH 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** | * Operatives are to be instructed and trained on cleaning plant and equipment. This will include the frequency in which the cleaning is carried out, the correct products to use and the disposal of dirty cloths.
* Plant and equipment is to be deep cleaned at the beginning and end of the working day. A deep clean is to include wiping all areas of the plant and equipment, such as handles, seats, windows and floors.
* Frequently touched surfaces of the plant and equipment is to be wiped down between use to minimise transmission between personnel.
* An anti-viral cleaning spray is to be utilised along with clean disposable cloths. Cloths are to be disposed of after use.
* Cleaning procedures are to be monitored by supervisors/management to ensure controls are being implemented.
* Surfaces are to be kept clear to make cleaning regimes easier and to reduce the likelihood of contaminating additional objects.
* Personal belongings are to be stored away from the working environment to minimise contamination.

In addition to a routine cleaning regime, operatives must also maintain a good standard of personal hygiene. This will include:* Regular use of hand sanitiser if soap and water is not available.
* Where soap and water is available, hands are to be thoroughly washed for a minimum of 20 seconds.
* Abstaining from touching eyes, nose or mouth.
 | 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. |
|  |
| **Name (Print)** | **Company Name** | **Signature** | **Date** |
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