GENERAL RISK ASSESSMENT

Reference Number: Site 001



											TOPUTA	E CAST	rwee	UG1180				
Frequency	<u>Likelihood</u>	<u>Severity</u>	Personnel	Department:					Assessor:									
4 = Repetitive	6 = Certain	6 = Fatality	4 = > 30	ALL SITE					A LACEY/P MALCOLM	Date of Assessment:			6/03/	/2020				
3 = Daily	5 = Very likely		3 = 16 - 30 2 = 5 - 15		Job/Task:				Highest Rated Current Risk S	ļ "		4 /04	/2022					
2 = Weekly 1 = Infrequent	4 = Likely 3 = Possible	· · · · · · · · · · · · · · · · · · ·	2 = 5 - 15 1 = 1 - 4					Job/Task:	Highest Rated Current Risk :	score:	- KE	eviewed	: 0	4/01/	2022			
1 = Infrequent	2 = Unlikely	2 = Minor injury	1=1-4					COVID 19	28									
	1 = Very unlikely	1 = No injury						CO VID 13	20		Revie	ew Date						
	Hazards Present	Observation/Assessment / C	urrent Control		Curre	nt Risk S	core	Who Might Be Harmed? Operative/Others	What further action is required?	What further action is required? By Who		By When Final Risk Score						
		Measures		F	L	S P	R	in area/Visitors to site		·	·	F L	S	Р	R			
	ID 19 - entering and exiting the Works) and clocking in	Employees instructe hands on a regular basi touch points cleaned c basis. Covid instruction WI up by the clock t employees of the good measures. Updated guidance and trained sanitser available. Regiof windows in offices to air through the buildin offices have maximum clearly marked on the	s. Handles & on a regular of given out o remind of practice employee out. Hand ular opening of flush clean g. All main occupancy		1	4 3	28	Employees										
	ID 19 - entering and exiting the ailding (Offices)	Employees instructe hands on a regular basi touch points cleaned c basis. One way syste instruction given out. V clock to remind emplo good practice measure employee guidance and Temperature checks a shift taking place. Har available Regular of windows in offices to fluthrough the buil	s. Handles & on a regular em. Covid VI up by the yees of the es. Updated I trained out. It the start of old sanitser bening of ish clean air		1	4 3	28	Employees,										
SPREAD OF CC	OVID 19 - working in enclosed spaces	Areas identified whichigher risk duw to bein spaces. Testing regin areas implemented, us for close contact. Reguof windows in enclose flush clean air through See email for identific	g enclosed ne in these se of masks llar opening d spaces to the building.	3	2	4 3	28	Employees										

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4 = Repetitive	6 = Certain	6 = Fatality	4 = > 30	ALL SITE				ALL SITE	A LACEY/P MALCOLM		Date of Ass	26/0)3/2020			
3 = Daily	5 = Very likely		3 = 16 - 30						·							
2 = Weekly	4 = Likely		2 = 5 - 15	Job/Task:					Highest Rated Current Risk S	core:	R	04/0	01/2022			
1 = Infrequent	3 = Possible		1=1-4													
	2 = Unlikely	2 = Minor injury						COVID 19	28		_	_				
	1 = Very unlikely	1 = No injury Observation/Assessment / O		<u> </u>	•	nt Risk S		Who Might Be Harmed? Operative/Others	What foother and a few in 12			ew Da	te: Final	Dist. C		
	Hazards Present	Measures Measures	urrent Control	_		S P		in area/Visitors to site	What further action is required?	By Who	By When	- 1			P R	
SPREAD OF COVID 19 - Use of toliet facilities		For small facilities intro in 1 out system. Larger maintain social distan- your hands signs. Covi given out. Sanitiser	r facilities to cing. Wash d instruction	3		4 3		Employees, contractors, drivers								
SPREAD OF COVID 19 - Use of Canteens and break facilities		2 per table in the canteen.Cleaned on a regular basis.Sanitiser available. Breaks staggered to reduce numbers in canteen at any one time			1	4 3	28	employees								
SPREAD OF	COVID 19 - Work Routine	All work stations ha assessed as to whe employees can main distancing. Those area: cannot have been pro screens or asked to w Those operating equi required to wear gloves to clean down at sta	ether the tain social s where they ovided with ear masks. ipment not are advised	3	1	4 3	28	employees								
SPREAD OF COV	/ID 19 - Movement around site	All employees asked social distancing rules systems in place wher Instructions given out movement aroun	s. One way e available. to minimise	3	1	4 3	28	employees								
	VID 19 - Areas where 2m rule ot be maintained	Each task has been as where taking place regular practicable screen has installed. If not empladvised to wear face makes have been kept to and carried out by the series are tasked in the series of t	ularly, where ave been oyes now asks. These o a minimum same teams. s kept to a Email and	3	1	4 3	28	employes								

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4 = Repetitive 3 = Daily	6 = Certain 5 = Very likely	6 = Fatality	4 = > 30 3 = 16 - 30	ALL SITE Job/Task:					A LACEY/P MALCOLM	Date of Assessment:			6/03/2	2020	
3 = Daily 2 = Weekly		5 = Severe injury 4 = Lost time >3days	3 = 16 - 30 2 = 5 - 15						Highest Rated Current Risk S	ore.	Reviewed:			04/01/2022	
1 = Infrequent	3 = Possible	3 = Lost time <3days	1=1-4					Joby Task.	riighest Ratea Carrent Risk S	.ore.	- N	. 0.	04/01/2022		
1 - Illirequent		2 = Minor injury	1-1-4					COVID 19	28						
	1 = Very unlikely	1 = No injury							20		Revi	ew Date	:		
1	Hazards Present	Observation/Assessment / 0	Current Control		Currer	nt Risk S	ore	Who Might Be Harmed? Operative/Others	What further action is required?	By When	Fi	nal Ris	k Score	2	
		Measures		F	L	S P	R	in area/Visitors to site		•		F L	S	Р	R
SPREAD OF COVID 19 - Engineering		Instruction given whe cannot be observed d reasons or assessmen Advised to be worn a kept to a minimur	ue to safety t then masks nd the task	3	1	4 3	28	engineering							
SPREAD OF COVID 19 - Visitors and Contractors		Visitors and contractors been restricted to ess Video conferencing necessary. Instruction produced to give contractors Visitor instruction produced ar visitors prior to visit. All checked on arrival and wear masks. Screens protect the recepti	sential only. I used as Information out to all I rules & Ind sent out to temperature d advised to s erected to	3	1	3 3	24	Visitors & Contractors							
SPREAD O	PF COVID 19 - Deliveries	Only where necessary signed when delivering take place	es/services	3	1	3 1	16	employees							
SPREAD OF COVI	D 19 - Changing and Showering	All employees advised social distance and adfor collegues to finish within 2m of the other locker.	vised to wait if changing	3	1	4 3	28	employees							
SPREAD OF COV	VID 19 - Vulnerable employees	Each vulnerable persor and any additional m minimise exposure p Updated employee gu trained out. Hand sanit List kept by h	easures to ut in place. uidance and seravailable.		1	5 3	16	vulnerable employees							

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	Hazards Present		servation/Assessment / Current Control		Current Risk Score			Who Might Be Harmed? Operative/Others	What further action is required?	By Who	By When	Final Risk Score			
		Measures		F	L	S P	R	in area/Visitors to site				F	L S	P	R
SPREAD OF COVID 19 - Those developing symptoms when at work		Symptoms of covid 19 becomes unwell with a loss of taste or smell temperature in the wor will be quarantined in i and sent home and a follow the stay at hom and take a PCR Test may have been in clos be tested with late	new cough, , or a high k place they f necessary adviced to e guidance Anyone who e contact to	2	1	4 2	18	employees							
	ID 19 - Employees visiting other locations	Only essential visits authorised. Only to tr unless no alternative. I then to wear a mask a well ventilate	avel alone Each person and the car ed.				15	employees							

Add Frequency and likelihood together and add severity and personnel involved. Multiply these two numbers together to arrive at the overall risk factor.

1 = Least Risk. 100 = Highest Risk. 0 - 20 = Low Risk 21 - 50 = Medium Risk 51 - 100 = High Risk