

Risk Assessment No: COVID19-ETS					Task Statement No: COVID-19 – RA004						
Activity: AREA SPECIFIC – TIPPER INDUSTRIAL ESTATE UNIT 1 – ERODEX TOOLING SOLUTIONS											
Frequency		1 Improbable 2 Unlikely 3 As Likely as Not 4 Probable 5 Highly Probable									
Health and Safety Consequence		S1 Insignificant (No Effect) S2 Marginal (Minor Injuries) S3 Serious (Major Injuries) S4 Critical (Fatalities) S5 Catastrophic									
Environmental Consequence		E1 Insignificant (No Effect) E2 Marginal (Minor Effect) E3 Serious (Major Effect) E4 Critical (Irreversible) E5 Catastrophic									
Groups effected by the risk		Employee <input checked="" type="checkbox"/> (Working on task and in vicinity) Contractor <input checked="" type="checkbox"/> 3 rd Party (i.e. public) <input type="checkbox"/> Other (Please State)									
RISK RATING = CONSEQUENCE X FREQUENCY			(1-5 Insignificant), (6-12 Acceptable), PROCEED			(13-25 Unacceptable). WORK SHALL NOT START					
HAZARD	UNDESIRE EVENT	CONSEQUENCES	BEFORE CONTROL			CONTROL MEASURE			AFTER CONTROL		
			(C)	(F)	(RR)				(C)	(F)	(RR)
Social Distancing	Area or surface becomes contaminated where multiple employees work	Spread of disease	4	5	20	Temperature Checks Temperature check is carried out before employees start work to confirm no sign of high temperature or fever. Review of work areas No employees to be working within 2 meters of each other. Where this is unavoidable e.g. inspection rooms. Time should be kept to a minimum and no greater than 15 mins working together. Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult. Areas highlighted as 1 person at a time <ul style="list-style-type: none"> Toilets Kitchen Areas highlighted at 2 persons max <ul style="list-style-type: none"> Boardroom Upstairs End offices – Max 15 mins Inspection area – Max 15 mins 	3	2	6		

<p>Common touchpoints, doors, buttons, handles, vehicle cabs, tools, equipment etc.</p>	<p>Area or surface becomes contaminated where multiple employees work</p>	<p>Spread of disease</p>	<p>4</p>	<p>5</p>	<p>20</p>	<p>Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p> <p>More frequent cleaning procedures should be in place across the site, particularly in communal areas and at touch points including:</p> <ul style="list-style-type: none"> • Taps and washing facilities, • Toilet flush and seats, • Door handles and push plates, • Handrails on staircases and corridors, • Lift and hoist controls, • Machinery and equipment controls, • All areas used for eating must be thoroughly cleaned at the end of each break and shift, including chairs, door handles, vending machines and payment devices, • Telephone equipment, • Keyboards, photocopiers and other office equipment, • Rubbish collection and storage points should be increased and emptied regularly throughout and at the end of each day, • Consult with your waste service provider to clarify the status of different types of waste. <p>A deep clean may be appropriate before people return to site.</p>	<p>3</p>	<p>2</p>	<p>6</p>
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Groups of workers together I.E Shifts	Area or surface becomes contaminated where multiple employees work	Spread of disease between shifts	4	4	16	<p>Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p> <p>Clean-down of any equipment that would have been used by other employees prior to beginning commencement of work.</p>	3	3	9
Training / Inductions in new working methods	Employee unaware of responsibilities	Spread of disease	4	5	20	<p>Training given via Induction Toolbox talks Presentations etc.</p> <p>Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p> <p>Clean-down of any equipment that would have been used by other employees prior to beginning commencement of work</p>	3	2	6
CNC/ Wiring area	Area or surface becomes contaminated where multiple employees work	Spread of disease	4	5	20	<p>No employees to be working within 2 metres of each other. If this is unavoidable time should be kept to a maximum of 15 min.</p> <p>All connected work desks to be used by 1 employee at a time.</p> <p>Wearing of provided PPE face masks and gloves must be worn.</p> <p>Clean-down of any equipment that would have been used by other employees prior to beginning commencement of work.</p>	3	2	6

Offices upstairs	Employee unaware of responsibilities	Spread of disease as highly contagious.	4	5	20	<p>No employees to be working within 2 metres of each other. Where this is unavoidable, time should be kept to maximum of 15 min working together.</p> <ul style="list-style-type: none"> • 4 staff members have been spread out to prevent the spread of the virus. • Reduce staff levels in office. • Homeworking for staff that can complete their role remotely has been introduced. • Windows in offices to be kept open. • Employees must give their desks and equipment a clean prior to beginning commencement of work. 	3	2	6
Air Conditioning	Area or surface becomes contaminated	Spread of disease.	4	5	20	Air conditioning system fitted with anti-viral filter.	1	1	1

Signed: *L.Tandy*

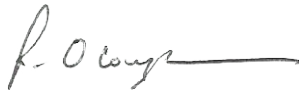
(Assessor)

Print Name: L.Tandy

Date: 21.07.2021

To be reviewed 12 months or after an accident or significant change to process or personal

Signed:



(Reviewer)

Print Name: Richard O'loughlin

Review Date: Jul-2022

I have read and fully understand this Risk Assessment

Name	Role	Date	Signature

Risk Assessments Control Measures Action Plan

Control Measure	Date Highlighted	Close out Date	Remarks