

Risk Assessment No: COVID19- UNIT 6 WAREHOUSE			Task Statement No: COVID-19 – RA002		
Activity: AREA SPECIFIC – TIPPER INDUSTRIAL ESTATE – UNIT 6 WAREHOUSE					
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),		(13-25 Unacceptable).	
		PROCEED		WORK SHALL NOT START	
HAZARD	UNDESIRE EVENT	CONSEQUENCES	BEFORE CONTROL	CONTROL MEASURE	AFTER CONTROL
			(C) (F) (RR)		(C) (F) (RR)

<p>Social Distancing</p>	<p>Area or surface becomes contaminated where multiple employees work</p>	<p>Spread of disease as the virus is highly contagious.</p> <p>Spread of disease-causing lack of sales and production</p>	<p>4</p>	<p>5</p>	<p>20</p>	<p>Temperature Checks Temperature check is carried out before employees start work to confirm no sign of high temperature or fever.</p> <p>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.</p> <p>Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p> <p>Areas highlighted as 1 person at a time</p> <ul style="list-style-type: none"> • Toilets • Kitchen <p>Areas highlighted at 2 persons max</p> <ul style="list-style-type: none"> • Packing Area - Max 15 mins 	<p>3</p>	<p>2</p>	<p>6</p>
--------------------------	---	---	----------	----------	-----------	---	----------	----------	----------

<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 as virus is highly contagious.</p> <p>Spread of disease-causing lack of sales and production.</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>
---	---	--	----------	----------	-----------	--	----------	----------	----------

Groups of workers together I.E Shifts	Area or surface becomes contaminated where multiple employees work	Spread of disease between shifts causing lack of sales and production.	4	5	20	<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
Training / Inductions in new working methods	Employee unaware of responsibilities	<p>Spread of disease as virus is highly contagious.</p> <p>Spread of disease-causing lack of sales and production.</p>	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
Goods in Office	Employees unaware of responsibilities.	Spread of disease	4	5	20	<p>Review of Goods in office No employees to be working within 2 meters of each other. Where this is unavoidable time should be kept to a minimum and no greater than 15 mins working together.</p> <p>Wearing of Provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p>	3	3	9

Ultra-Sonic Cleaning Area	Area or surface becomes contaminated where multiple employees work	Spread of disease	4	3	12	<p>Ultra-Sonic cleaning area is restricted to one employee at a time.</p> <p>Provided PPE masks and gloves must be worn where social distancing is difficult.</p> <p>All work area and equipment to be cleaned down prior to beginning commencement of work.</p>	3	2	6
Wear Parts Area	Employee unaware of responsibilities	Spread of disease	4	4	16	<p>Wearing of provided PPE Facemasks and gloves must be worn where social distancing is difficult.</p> <p>Wear parts area is restricted to one employee at a time.</p> <p>All work area and equipment to be cleaned down prior to beginning commencement of work.</p>	3	2	6
Packing Area	Area comes contaminated	Spread of disease	4	5	20	<p>Packing areas have been highlighted as 1 person at a time, the packing area has been moved out creating a 2m distance for workers.</p> <p>Work area and equipment to be cleaned down prior to beginning commencement of work avoiding spread.</p> <p>Provided PPE Mask must be worn.</p>	3	2	6
Copper Room	Employee unaware of responsibilities.	Spread of disease-causing lack of sales and production.	4	4	16	<p>Review of work area.</p> <p>Copper room door kept locked unless room is at use.</p> <p>No employees should be working within 2 metres of each other.</p>	3	2	4

Sharing company vehicles (Company vans)	Area or surface becomes contaminated	Spread of disease as virus is highly contagious.	4	5	20	<ul style="list-style-type: none"> • Frequent cleaning of objects and surfaces before and after uses. • All employees MUST wash hands before boarding vehicles • All waste and personal items MUST be removed at the end of shift before disinfecting all vehicle • Maintaining good ventilation in the work environment by keeping windows open where possible. • Keyholders to ensure that keys are sanitised after each use • Facemasks MUST be worn • Passengers should not enter vehicles where possible, if carrying a passenger is essential Face masks MUST be worn and windows MUST be open by both people in the vehicle. • Vehicle must not operate with more than one passenger, passenger must sit in seat furthest away from the driver i.e., Rear passenger side where possible. 	3	2	6
---	--------------------------------------	--	---	---	----	---	---	---	---

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:

R. O'loughlin

(Reviewer)

Print Name: Richard O'loughlin

Review Date: Jul-2022

I have read and fully understand this Risk Assessment

Name	Role	Date	Signature

