

C&D Decorators Ltd.

RISK ASSESSMENT FOR PROTECTING WORKFORCE AGAINST COVID-19

TITLE	COVID-19											
ASSESSED BY			Grahame Thompson			DATE		23/04/20				
PERSONS AT RISK	OPERATORS			SITE PERSONNEL			VISTORS			PUBLIC		
	✓			✓			✓			✓		
HAZARDS IDENTIFIED	Risk before control			CONTROL MEASURES						Risk after control		
	L	S	RF							L	S	RF
	3	3	9							2	3	6
Transmission of viral infection COVID-19 through shared travel to work	<input type="checkbox"/> Travel to work separately or get a lift from someone in your own household. <input type="checkbox"/> Avoid public transport whenever possible											
Transmission of viral Infection COVID-19, through working in proximity to unknown virus carriers	<input type="checkbox"/> Only essential personnel on site. <input type="checkbox"/> Maintain social distancing guidelines of 2.0m when entering/leaving site and signing in/out <input type="checkbox"/> Maintain social distancing guidelines of 2.0m from other workers when working. <input type="checkbox"/> Complete a task specific risk assessment if carrying out essential work where it is not possible to maintain social distancing guidelines of 2.0m from other workers <input type="checkbox"/> Where possible work in separate areas. <input type="checkbox"/> Work to be planned with principal contractor management to avoid working in close proximity to other contractors <input type="checkbox"/> Meetings/discussions held must adhere to social distancing guidelines and held outside whenever possible. <input type="checkbox"/> Wash hands regularly throughout the day <input type="checkbox"/> Avoid touching face and eyes											
Transmission of viral Infection COVID-19 from using shared facilities	<input type="checkbox"/> Welfare facilities provided to be subject to enhanced cleaning regime in line with recommendations in the CLC Site Operating Procedures. <input type="checkbox"/> Welfare facilities to be adapted to ensure social distancing of 2 metres or capacity reduced <input type="checkbox"/> Keep doors open wherever possible to reduce the need for using handles <input type="checkbox"/> Break times to be staggered with cleaning of shared facilities in between <input type="checkbox"/> Follow hand washing guidelines before and after using shared facilities <input type="checkbox"/> Workers must dispose of their own refuse											
Transmission of viral infection COVID 19 to vulnerable workers	<input type="checkbox"/> All workers to inform company management of any medical issues prior to starting work. <input type="checkbox"/> Workers with respiratory conditions (asthma, C.O.P.D. etc) to work apart from other workers. If this is not possible consider different task where this can happen.											

C&D Decorators Ltd.

RISK ASSESSMENT FOR PROTECTING WORKFORCE AGAINST COVID-19

RISK ASSESSMENT MATRIX

RISK FACTOR L x S					
	Severity (S)	Minimal or no injury, damage or environmental impact	Minor injury, damage or environmental impact	Serious injury, damage or environmental impact	Fatality, building loss or catastrophic environmental impact
Likelihood (L)		1	2	3	6
Almost no probability	1	1	2	3	6
A small probability	2	2	4	6	12
A high probability	3	3	6	9	18
Almost certain	4	4	8	12	24
		1-4 Low risk	6 Medium risk	8- 24 High risk	
		Acceptable. Keep under review and maintain controls.	Acceptable with full control measures.	Unacceptable. Reduce risk to Medium or Low	