

Risk Assessment No: <b>COVID19-ETS</b>					Task Statement No: COVID-19 – RA004				
Activity: <b>AREA SPECIFIC – TIPPER INDUSTRIAL ESTATE UNIT 1 – ERODEX TOOLING SOLUTIONS</b>									
<b>Frequency</b>		1 Improbable 2 Unlikely 3 As Likely as Not 4 Probable 5 Highly Probable							
<b>Health and Safety Consequence</b>		S1 Insignificant (No Effect) S2 Marginal (Minor Injuries) S3 Serious (Major Injuries) S4 Critical (Fatalities) S5 Catastrophic							
<b>Environmental Consequence</b>		E1 Insignificant (No Effect) E2 Marginal (Minor Effect) E3 Serious (Major Effect) E4 Critical (Irreversible) E5 Catastrophic							
<b>Groups effected by the risk</b>		Employee <input checked="" type="checkbox"/> (Working on task and in vicinity) Contractor <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party (i.e. public) <input type="checkbox"/> Other (Please State)							
<b>RISK RATING = CONSEQUENCE X FREQUENCY</b>			<b>(1-5 Insignificant), (6-12 Acceptable), PROCEED</b>			<b>(13-25 Unacceptable). WORK SHALL NOT START</b>			
HAZARD	UNDESIRE D 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"> <li>• Toilets</li> <li>• Kitchen</li> </ul> Areas highlighted at 2 persons max <ul style="list-style-type: none"> <li>• Boardroom</li> <li>• Upstairs End offices – Max 15 mins</li> <li>• Inspection area – Max 15 mins</li> </ul>	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"> <li>• Taps and washing facilities,</li> <li>• Toilet flush and seats,</li> <li>• Door handles and push plates,</li> <li>• Handrails on staircases and corridors,</li> <li>• Lift and hoist controls,</li> <li>• Machinery and equipment controls,</li> <li>• 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,</li> <li>• Telephone equipment,</li> <li>• Keyboards, photocopiers and other office equipment,</li> <li>• Rubbish collection and storage points should be increased and emptied regularly throughout and at the end of each day,</li> <li>• Consult with your waste service provider to clarify the status of different types of waste.</li> </ul> <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"> <li>• 4 staff members have been spread out to prevent the spread of the virus.</li> <li>• Reduce staff levels in office</li> <li>• Homeworking for staff that can complete their role remotely has been introduced.</li> <li>• Windows in offices to be kept open</li> <li>• Employees must give their desks and equipment a clean prior to beginning commencement of work.</li> </ul>	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*

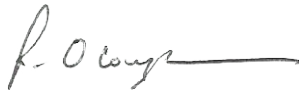
(Assessor)

Print Name: L.Tandy

Date: 17.06.2020

**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: Jun-2021

**I have read and fully understand this Risk Assessment**

<b>Name</b>	<b>Role</b>	<b>Date</b>	<b>Signature</b>

**Risk Assessments Control Measures Action Plan**

<b>Control Measure</b>	<b>Date Highlighted</b>	<b>Close out Date</b>	<b>Remarks</b>