

Risk Assessment No: <b>COVID19- UNIT 6 WAREHOUSE</b>					Task Statement No: COVID-19 – RA002				
Activity: <b>AREA SPECIFIC – TIPPER INDUSTRIAL ESTATE – UNIT 6 WAREHOUSE</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 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 as the virus is highly contagious.  Spread of disease-causing lack of sales and production	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>Packing 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 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"> <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 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
<p>Signed: <i>L.Tandy</i> (Assessor) Print Name: L. Tandy Date: 17.06.2020</p>									

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**

Name	Role	Date	Signature

**Risk Assessments Control Measures Action Plan**

Control Measure	Date Highlighted	Close out Date	Remarks