

GENERAL RISK ASSESSMENTS											Ref: RA 010320-2	
Title	Coronavirus	Assessed by			SW / BP				This Risk Assessment is to be considered Dynamic and is not likely to cover all specific situations and scenarios. It is to be regarded as a work in progress and to be constantly reviewed in light of new information, ongoing expert advice and government guidance.			
Location of Work	Walker filtration	Date			01/03/2020 ongoing							
Those Affected	Employees/ Contractors .	Time			All countermeasures have been implemented in Late March and April							
What are the hazards? (e.g. falls/spillages)	What are the Risks? (How might people be harmed).	Risk Rating			Current Control Measures	Risk Rating			Additional Controls	Responsibility/To be completed by		
		L	C	R		L	C	R				
General exposure to infected persons in work place	Covid 19 is an illness that can affect lungs other internal organs and airways. Sytmons of Covid 19 caused by the Coronavirus can be mild, moderate, severe or become a Fatal condition.	3	5	15	Follow Government guidance on self isolation (communication with HR department).	1	5	5	Ongoing monitoring	H&S / HR / Management		
Spread of Covid - 19 Coronavirus in the workplace.					Follow company guidance. Daily briefs issued and communicated .	2	5	10	Ongoing monitoring	H&S / HR / Management		
					Cease company travel (use other methods of communication) Electronic communication methods implemented for communication and meetings.	2	5	10		HR - Complete		
					Working from home implementd and self assessment carried out for workspaces.	1	5	5	Communication with HR	HR - Complete		
					Re configre production areas to improve social distancing.	2	5	10	Monitor	H&S Monitor Complete		
					Implement 2 shift system where possible to reduce staff numbers on site.	2	5	10	Monitor	Management Complete		
					Site entry points disabled to reduce contact points.	2	5	10		H&S Complete		
					All non critical visitors and contractors not allowed on site.	2	5	10	Cough guard to be installed at reception.	H&S compete		
					Cleaning staff focusing on hard surface cleaning where contact may occur (improvement unknown).	3	3	9	Monitor	H&S complete		
					Disinfectant and wipes distributed for all areas for surface cleaning . Staff briefed.	3	3	9	Monitor	H&S complete		
					Hand washing facilities and soap and water in place. Stringent handwashing taking place. Sanitizer stations implemented.	2	5	10	Ongoing review of signage and posters to be located offering more detailed information on hand washing techniques.	H&S complete		
					Visual guidance to re-enforce 2 mtr distancing on walkways and other pedestrian routes. Floor markings and signage.	2	5	10	Rigorous checks to be carried out by supervisors and managers to ensure that the necessary procedures are being followed. Constant reminders to staff on a daily basis of the importance of social distancing both in work and outside.	Ongoing		
					Where it has been identified that the wearing of gloves is required to reduce the risk of cross contamination, Staff to be provided with suitable gloves.	2	5	10		H&S complete		
					Hand drier assessment required .	2	5	10		01/06/2020		
									Completed			
									Status ongoing			
Review Date					Name and Signature of Reviewer							
Daily monitoring					S.Wilson / B.Powell							

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					Any persons displaying symptoms Corvid-19 such as a new continous cough or a high temperature are sent home and advised to follow stay at home guidance and have a virus test arranged . HR and immediate managers should maintain regular contact with the staff members during this time.	3	5	15	Ensure internal communication channels are open and effective. Employees, Supervisors, Managers, HR and H&S should actively communicate all confirmed cases of Corvid 19 within the workforce to facilitate investigating whether there is 'reasonable evidence' that the transmission has occurred at work. This is to ensure we can act quickly to limit potential exposure and meet our legal reporting requirements under RIDDOR.	Ongoing	
					Consider actions to manage and promote mental health and wellbeing awareness.				Wellbeing plan developed and communicated	HR Ongoing	
					Control measures in place to ensure drivers are segregated from goods in / out staff. Seperate toilet facilities provided for external drivers.	2	5	10		H&S complete	
					Where it has been identified that the wearing of RPE is required to reduce the risk of cross contamination, Staff to be provided with suitable masks.	2	5	10	Information and Instruction	Ongoing	
					Pedal bins provided at amenities area ( non touch ) .	2	5	10		H&S complete	
					Information and sanitizer sited at all site entrances.	2	5	10		H&S complete	
					Smoking areas 2m distancing implemented.	2	5		Ongoing	H&S	
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