

# COVID-19 RISK ASSESSMENT



Assessors Name:	Jordan Digby	Date of Assessment:	04.01.2021	Review Date:	04.04.2021
Project Name:	COVID 19	Principal Contractor:	/	Responsible Contractor:	DJS Civil Engineering

Hazard Risk Rating					
<b>Probability</b>			The Hazard Risk Rating (R/R) is determined by taking into account the (P) probability of an incident/ loss occurring against the (S) severity of the outcome taking into account the amount of exposure. Each task is assessed and a pre-controlled risk rating is assigned for the Hazard/Risk. The R/R is then reduced to an acceptable 'low' level using the 'Control Measures' and DSM's safe working practices.		
Low = 1	Unlikely to Occur				
Medium = 2	Likely to Occur				
High = 3	Very Likely to Occur				
<b>Severity</b>			<b>Risk Rating (R/R)</b>	<b>(P) Probability X (S) Severity</b>	
Low = 4	Injury/ Illness or environmental impact				
Medium = 5	Major injury or environmental impact			If residual Risk Rating is;	
High = 6	Death or immobilising major injury			<b>&lt;6 = Acceptable low risk</b>	
<b>Person at Risk - Affected Groups</b>				<b>6-10 = High risk - ensure safe system of work</b>	
Employee	Y	Visitors	N	<b>11-18 = Very high - unacceptable</b>	
Subcontractor	Y	Public	Y		
Other Workers	Y	Children	N	Action By:	(PT) Project Team, (OP) Operatives, (B) Both

# COVID-19 RISK ASSESSMENT



Task/Hazard	Who & How (Risk)	Risk Rating			Control Measures	Residual Risk Rating			Action By;
		P	S	R/R		P	S	R/R	
Spread of Coronavirus COVID-19	Employees Visitors Contractors Customers  Potential fatality	3	6	18	<b>HAND WASHING:</b> - Hand sanitisers to be provided with all machines. - Hands to be washed before leaving for deliveries/collections - Regular hand washing/ sanitising required and proper drying of hands <b>CLEANING:</b> - Frequent cleaning and disinfecting of objects and surfaces of all equipment. In particular plant handlers and controls. - Use of Fortes air conditioning Power Cleaner to be used after every Custer - proven to kill COVID-19 <b>SOCIAL DISTANCING:</b> - Only 1 person to conduct deliveries and collections - Face masks to be worn	1	6	6	
Suspected case of COVID-19 whilst on site	Employees Visitors Contractors Customers  Potential fatality	3	6	18	If anybody develops a high temperature or a persistent cough while at work, they should: - Return home immediately - Avoid touching anything - Cough or sneeze into a tissue and put it straight into the bin, or if a tissue is not available, cough into the crook of your elbow. - Must follow the guidance on self-isolation and not return to work until their period of self isolation has been completed	1	6	6	

# COVID-19 RISK ASSESSMENT



COVID-19 Training employees	Trainers  The spread of COVID-19	3	6	18	<ul style="list-style-type: none"> <li>- Training to be taken by small groups only, maintaining social distancing measures of 2 metres from each other as much as possible.</li> <li>- Avoid skin to skin and face to face contact.</li> <li>- All plant and equipment to be thoroughly cleaned prior and after using it and as operators are changed.</li> <li>- Doors/windows to be open when operating pant to allow clean air to flow.</li> <li>- Where the 2m rule and social distancing cannot be achieved RPE to be used.</li> <li>- Disposable gloves to be worn when operating equipment to prevent and reduce potential contamination.</li> </ul>	1	6	6	
-----------------------------	--	---	---	----	---	---	---	---	--

## **Project Lead Acceptance**

The following members of rate project management team have been fully briefed in the content of this document, in order to execute their respective roles and responsibilities in delivery of this work package plan in a safe manner.

Name	Job Title	Signature	Date
Dan Digby	Director		
Jordan Digby	Director		