






Risk assessment name	Covid Secure Risk Assessment - Working In Or From a Vehicle	Assessment type	 General
Assessor name	Michael Lambert	Affected site(s)	Roberts Travel Group (LE67 2FX)
Assessment date	03/07/2020	Review period	Monthly
Approved by	Michael Lambert	Review date	03/08/2020
Approved date	03/07/2020	Reference	RTG RA 023 V2







Description





Due to the emerging evidence and changes to Government Guidance, it is vital that the most up to date guidance for your country is referred to.







It should be noted that wherever possible people should still be encouraged to work from home.






This risk assessment sets out the controls that will be in place for the workplace and work activities in order to reduce the risk of the transmission of the Covid-19 virus and demonstrate that the organisation is Covid-Secure.




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>1. Cleaning To Reduce Transmission Of Covid-19 - Risk of exposure to Covid-19 whilst cleaning work areas.</p>	<p>All staff</p> <p>Cleaners</p> <p>How? Cleaning areas where Covid-19 may be present may lead to exposure to the virus. However- the cleaning of all areas correctly will reduce the risk of transmission overall.</p>	 <p>Appropriate Disinfectant Products Used In Line With COSHH Assessment. Appropriate disinfectant to be used in line with the COSHH assessment - this will be communicated to staff.</p> <p>The product will be used in line with instructions for use and dilution rates and appropriate PPE provided and worn where indicated.</p> <p>Disposable cloths will be used where possible to reduce transmission.</p>  <p>Cleaning Of Premises Before Work Commences Assessment of cleaning requirements will be carried out prior to premises opening and appropriate cleaning will take place.</p>	<p>2 x 5</p>  <p>10</p> <p>Medium</p>




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		<p> Correct Guidance On Cleaning Will Be Followed For Cleaning Areas Of Higher Risk Based on current Government Guidance for Non-clinical Settings. https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</p> <p>This includes the use of additional PPE (gloves, aprons, eye protection, mask) and items double-bagged and labelled - stored securely for 72 hours before disposal.</p> <p> Increased Cleaning Frequency Of Cleaning Throughout Site Increased cleaning regime in place throughout the site and vehicles.</p> <p>Particular focus on commonly touched areas, equipment, surfaces and common shared areas.</p> <p> Workspaces Will Be Cleared Of Waste Frequently Personal items removed at end of shift and increased waste collection in place, including from vehicles.</p>	
<p></p> <p>2. Hygiene Control Poor hand hygiene and respiratory hygiene control may lead to an increase in surface contamination.</p>	<p>All staff, Contractors, Members of the public</p> <p>Visitors</p> <p>How? Increased risk of surfaces becoming contaminated</p>	<p> Employees Advised To Wash Clothing After Work Unless assessment of other risks deems necessary- employees will change clothing at home not at work in changing rooms and will be advised to launder clothes as soon as possible in the event of any contamination of clothing.</p>	<p>2 x 5</p> <p> 10</p> <p>Medium</p>




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
	with pathogens infectious disease of infection.	<p> Increased Hand Washing Facilities Provided Increased hand washing facilities provided throughout the site including at entrances, exits, different parts of the building and common areas.</p> <p>Where this is not possible sanitiser will be provided.</p> <p> Signs And Posters In Use To Remind To Practise Good Hygiene Relevant posters and signs displayed to remind employees of the need to wash hands for at least 20 seconds on a frequent basis.</p> <p>Also signs to remind employees to practice good respiratory hygiene - catching of coughing and sneezes and correct disposal of tissues followed by hand washing.</p> <p> Use Of Face Coverings If employees choose to wear face coverings then they will be supported in the workplace.</p> <p>Face coverings are not classed as PPE however advice will be given to employees on the correct use.</p> <p> Increased Waste Management Additional waste facilities will be available throughout the site with more frequent collection where appropriate.</p>	
	All staff, Contractors,		2 x 5







 Hazard 3. Attendance And Movement Of People In The Workplace	Who could be harmed and how? Members of the Visitors	Existing controls	 (L x S)
<p>-The attendance of people in the workplace where working from home is not possible will increase the number of people in the premises which may increase the risk of Covid-19 transmission.</p>	<p>How? Where more than 1 person attends work not from the same household increases the risk of transmission of the Covid-19 virus.</p>	<p> Controlled Movement Of People Throughout Workplace Use of one way systems, separate entrances and exits to reduce the number of people at cross over areas and pinch points.</p> <p>Monitoring and regulation of higher traffic areas such as corridors, turnstiles etc.</p> <p>Use of signs and markings to indicate the direction of movement and advised social distances in place where appropriate.</p> <p>Use of drop-off points and transfer zones to allow resources to be shared without direct contact with people.</p> <p> Emergency Plans Updated And Communicated People do not have to adhere to 2m social distancing where there is an emergency such as fire, an accident or a security threat or break in and the risk to safety is imminent.</p> <p>Those assisting others in emergencies should ensure they carry out stringent hygiene control afterwards including thorough hand washing.</p> <p> Employee Will Work From Home Wherever Possible Where possible employees will work from home.</p> <p> Information, Instruction and Training Provided To Employees Employees consulted on risks and controls in the work place.</p> <p>Staff communicated with on a regular basis on changes to hazards and controls.</p> <p>Employees receive training through the use of training courses, posters, signs, announcements and toolbox talks.</p>	<p>Medium</p>




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Minimal Employees To Attend The Workplace Work organised so that minimal people are required to attend the workplace - where it allows work to be carried out safely whilst supporting social distancing.</p> <p> Remote Workers Adequately Supported Adequate work equipment will be provided to remote workers. Regular contact will be made with remote workers so arrangements are adequate to support their physical and mental well being.</p> <p> Signage In Place To Remind Employees Of The Controls Posters and signs to be used to remind employees of the requirement to adhere to social distancing, to wash hands frequently and to practice good respiratory hygiene (coughs and sneezes).</p> <p> Pro-active Monitoring In Place Pro-active monitoring in place to ensure that staff are adhering to controls and that control measures are adequate and effective.</p> <p> Restrict Movement Of People Throughout Site Employees discouraged from carrying out non-essential trips within the site - use of phones or radios to communicate with others.</p>	





Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Staggered Shift Patterns Shifts and working patterns organised to reduce the number of persons on site at any one time and also staggered to reduce the number of people arriving and leaving to prevent cross over.</p> <p>Cohorts or Teams to be fixed where possible to prevent mixing of different people on shifts.</p> <p> Touch-based Devices Disabled Where Possible Where this does not introduce further hazards, touch-based controls/access/security devices will be disabled.</p> <p>For machines/ equipment that relies on touch screen - this will be limited to as few people as possible with increased cleaning carried out before and after use and hand hygiene practised before and after use.</p> <p> Use Of Outside Spaces For Breaks Where Possible Safe outside places will be available for breaks- with social distancing in place through layout and use of signs and markings.</p> <p>Monitoring of these spaces to be carried out to ensure adherence to social distancing.</p>	





Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Ventilation On Site Increased As Much As Possible. Windows and doors opened as much as possible to increase ventilation in all workspace.</p> <p>Use of extraction fans may be used to increase ventilation.</p> <p>Adjustments to be made to ensure adequate ventilation remains in place.</p> <p>Fire doors will not be propped open.</p> <p>Guidance on use of Shared Air Condition will be taken with a competent engineer.</p> <p> Vulnerable Employees Proactively Supported And Protected. Where employees are at increased risk from Covid-19 and its associated complications, each case will be assessed individually to ensure they are adequately protected and supported.</p> <p>This may include Black, Asian and Minority Ethnic (BAME) employees, pregnant women, older people and those with underlying health conditions.</p> <p>Appropriate individual risk assessments will be completed where required.</p> <p>Guidance for those deemed Clinically Vulnerable and Clinically Extremely Vulnerable will be followed.</p> <p> Will Follow Test, Trace And Isolation Requirements Where employees are required to isolate due to themselves or their household/bubble having symptoms or positive test result, being required by NHS Test & Trace or due to travel quarantine requirements they will not be permitted to attend the workplace.</p>	




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Working Away From Home Strictly Assessed And Controlled Where it cannot be avoided and working away from home must be carried out it will be ensured that accommodation will meet Government Guidelines and be recorded centrally along with the assessment of any additional risks and controls required.</p> <p> Workspaces Organised To Support Social Distancing Work equipment and work activities organised to separate employees to allow for social distancing. Use of markings to support social distancing.</p> <p>Use of protective screens between people to be used where possible.</p> <p>Job rotation to be reduced where possible to prevent shared use of machines or equipment.</p> <p> Workstations (office areas) Will Be Organised To Support Social Distancing Workstations will be arranged so that social distancing can be adhered to.</p> <p>Hot-desking will be prevented where at all possible- if this is not possible thorough cleaning will take place before and after use and use of own peripherals such as mouse and keyboards.</p> <p>Where social distancing cannot be maintained further controls will be in place: Increased cleaning of surfaces and hand hygiene measures. Reduced Time spent in proximity Use of protective screens. Workstations organised so not working face to face. Increased ventilation</p>	
	All staff		3 x 5









<p>Hazard</p>  <p>4. Social Distancing Guidelines Cannot Be Met</p>	<p>How? Who could be harmed and how?</p>	<p>Existing controls</p>	
<p>-Activities, where social distancing cannot be followed in full, may lead to increased risk of the transmission of the virus due to being in close proximity and mitigation measures will be required.</p>	<p>to increased risk of the spread of the Covid-19 virus.</p>	<p> .Employees To Avoid Face To Face Work Where Possible Where possible employees will work side by side or back to back to avoid working face to face.</p> <p> Improved Ventilation Workspaces will be well ventilated through natural or mechanical means to increase air changes. Relevant HVAC engineers will be consulted where appropriate to ensure safe and effective ventilation is achieved.</p> <p> Increased Cleaning Carried Out Increased cleaning of surfaces where people are operating within the advised social distancing to be carried out. Processes to be paused where possible to allow for increased cleaning.</p> <p> Increased Handwashing Carried Out Provisions will be made in order for people to be able to wash their hands more frequently- including before and immediately after carrying out tasks where social distancing has not been maintained.</p>	<p>Medium</p>

Hazard	Who could be harmed and how?	Existing controls		Risk rating (L x S)
		<p> Physical Barriers or Screens In Use To screen people from each other physical barriers or screens will be used and cleaned frequently.</p> <p> Time Spent Within Advised Social Distancing To Be Kept To A Minimum The time where persons are within the advised social distancing will be kept to as short a time as practicable possible.</p>	<p> Teams / Partners / Cohorts Will Be Kept Fixed Where Possible To reduce the number of different people working within the advised social distancing, fixed teams and partners will be place where at all possible to reduce the level of possible transmission</p>	






Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Use of personal protective equipment (PPE) Or Face Coverings Additional PPE beyond what is normally worn to control workplace risk, for management of covid infection has limited benefits and precautionary use of additional PPE for this purpose is not encouraged.</p> <p>However where the risk assessment identifies high risk of transmission due to difficulties implementing controls such as social distancing then the use of face coverings or PPE will be considered as a further control measure.</p> <p>Appropriate PPE or face covering will be selected and employees trained in its safe and effective use, storage and disposal in line with PPE risk assessment.</p> <p> Work Activity Assessed To Deem If It Will Proceed If social distancing cannot be maintained, the activity will be assessed to deem if it is safe to go ahead with the appropriate mitigation factors in place.</p>	
<p></p> <p>5. Individuals Displaying Symptoms - Coronavirus reportedly spread through exposure or contact to cough</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How? An individual could develop symptoms of Covid-19, which</p>		<p>4 x 6</p> <p></p> <p>Medium</p>









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droplets. People at work developing on-set of symptoms within the workplace.	includes a high/raised temperature, a new/continuous cough or loss of sense of taste or smell which may lead to increased risk of transmission of Covid-19.	<p> Cases Recorded and Investigated. Records maintained of those who are isolating or who develop symptoms at work.</p> <p>Investigations carried out if the transmission could be work-related in the event it needs to be reported under RIDDOR.</p> <p>Appropriate risk assessments and work activities reviewed to ensure there are effective controls or if any changes are required.</p> <p> Employee Not To Return To Work And Should Self-Isolate For those displaying symptoms, isolation should be exercised immediately, ensuring Line Management are informed.</p> <p>Should individuals live with those displaying symptoms, they should isolate for 14 days. If by themselves, 7 days.</p> <p> Employee To Go Home Immediately The employee will be sent home directly from work and maintain social distancing to do so.</p> <p>If they require someone from their household to come and pick them up - they will wait in an isolated room away from anyone else until they are collected. This area will require thorough cleaning afterwards in accordance with the guidance.</p> <p>They should then self-isolate in accordance with guidelines.</p> <p> Good Hand Washing/Hygiene Procedures Observed Staff should be carrying out regular hand washing for at least 20 seconds using soap and water or use of a sanitiser if this is not available.</p> <p>Following cleaning an area after a symptomatic person the hands should be thoroughly cleaned.</p>	





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		<p> Waste Disposed Of With Care With Local Guidelines. Any waste from areas where symptomatic people have worked- including the PPE and cleaning items that have been used will be double-bagged and labelled and disposed of 72 hours with normal collection arrangements - or if test results come back negative where applicable.</p> <p>If unable to store the waste then arrangements for clinical waste collection will be made.</p> <p> Will Follow Government Advice On Testing And Tracing Will follow the relevant protocol for booking a Covid-19 test and any subsequent tracing and isolation that should follow.</p> <p> Work Area Cleaned Thoroughly Using Disinfectant Following Guidelines. https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</p> <p>If dealing with bodily fluids or suspected Covid-19 person then extra precautions will be needed which will include protection for eyes, nose and mouth in addition to the gloves and aprons.</p> <p>For disposal these should be then double-bagged and labelled and stored safely and securely for 72 hours before disposal by normal means of collection.</p> <p>Staff will be trained in the effective use of PPE to ensure it offers the correct level of protection.</p>	






Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
 <p>Coming To Work And Leaving Work - Sharing of a vehicle to, from work or use of public transport may lead to an inability to maintain social distancing.</p>	<p>All staff, Members of the public</p> <p>How? Exposure to the virus due to inability to maintain social distancing leading to potentially contracting the virus.</p>	 <p>Safer Travel Supported Car sharing with people from different households will be discouraged.</p> <p>Alternatives such as walking and cycling will be supported with increased facilities.</p> <p>Use of Public Transport will be discouraged and where this is not possible employees will follow Government requirement to wear face coverings and practice high standards of hygiene and maintain social distancing.</p>  <p>Shifts Staggered Where at all possible shifts will be staggered to allow employees to travel outside of rush hours as well as avoiding cross overs of shifts.</p>  <p>Work From Home Where At All Possible. Employees will work from home where possible to prevent the need to travel and enter the workplace.</p>	<p>2 x 5</p>  <p>10</p> <p>Medium</p>
 <p>Common Areas - Due to areas being frequently utilised by all staff, the potential for infection is increased. This includes stairwells, waiting areas, seating areas as well as toilets, changing room and kitchen areas.</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How? Common areas may restrict the ability to maintain social distancing. Due to heavy foot fall, surfaces may be touched more frequently and individuals may</p>	 <p>Access To Toilets / Showers/ Changing Rooms Controlled Restrictions on the number of people using facilities at any one time to allow for social distancing.</p> <p>Use of markings and posters to indicate the social distancing requirements.</p> <p>These will be cleaned thoroughly at the end of the day.</p>	<p>2 x 5</p>  <p>10</p> <p>Medium</p>




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	cross paths more often.	<div data-bbox="857 256 958 357"> </div> <p>Break Times Staggered And Employees Remain On Site Employees to remain on site where possible during breaks. Break times to be staggered to prevent the gathering of people.</p> <div data-bbox="1335 256 1435 357"> </div> <p>Canteen Facilities Restricted Canteen and kitchen access restricted to limit number of people permitted at any one time. Employees encouraged to bring in own food to avoid the need to use facilities.</p> <div data-bbox="857 676 958 777"> </div> <p>Increased Frequency Of Cleaning Of Toilets / Changing Rooms and Kitchens. Increased cleaning of the welfare facilities will be carried out on site- especially portaloos if in use. Increased frequency of cleaning of kitchen facilities to be carried out. Employees to clean kitchen items before and after use.</p> <div data-bbox="857 1000 958 1101"> </div> <p>Numbers Of People In Common Areas Managed. Individuals using common areas will be kept to a minimum at all times and social distancing will be strictly adhered to.</p> <div data-bbox="1335 1000 1435 1101"> </div> <p>Pro-active Monitoring In Place Common areas, including toilets and access and egress routes are monitored frequently, ensuring individuals are exercising social distancing.</p>	



Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Regular Cleaning Of Common Area And Touch Points. Common areas where people pass through are to be cleaned frequently but specific attention to be paid to areas where people spend more time or common touchpoints.</p> <p>These will be cleaned more intensely/frequently.</p> <p>The appropriate disinfectant will be used in line with the COSHH Assessment and the correct PPE worn which will be disposed of correctly.</p> <p>Disposable cloths will be used where possible to reduce transmission.</p> <p> Restricted Use Of Lifts Stairs will be used rather than lifts to prevent people from being in close proximity.</p> <p>Lifts will be available for those with disabilities.</p> <p>If the lift is to remain in use then the occupancy will be limited to be able to comply with social distancing.</p> <p>Touchpoints will be cleaned frequently.</p>	
 Delivering Items	<p>All staff, Members of the public</p> <p>Customers, Clients</p> <p>How? Increased risk of transmission of Covid-19 from items or contact with people.</p>	<p> Access To Welfare Considered It will be ensured that drivers have access to appropriate toilet facilities during journeys and at destinations where appropriate.</p> <p>Where possible this will be planned ahead with delivery location with relevant controls such as social distancing, cleaning and hand washing provisions.</p>	<p>2 x 5</p> <p> 10</p> <p>Medium</p>









Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Contact Minimised Non-contact deliveries made where possible calling ahead and leaving delivery at the designated area.</p> <p>Exchange of money or documents minimised by using contactless or electronic means such as online or phone ordering.</p> <p> Distributing Of Deliveries Organised Deliveries to be left at designated location on-site- to avoid visiting various departments and mixing with more people.</p> <p>Arrangements for collection made.</p> <p> Fixed Pairs/ Teams For Deliveries Where more than one person is required for delivery then the same team will be used to prevent mixing of people.</p> <p> Planned Delivery Times To avoid busy times, rush hours to reduce the number of people may come into contact with.</p> <p> Single Person Delivery Where Possible Use of mechanical and material handling devices to reduce the need for two-person handling.</p>	
 <p>Managing Customers, Visitors, Deliveries, Contractors Coming To Site.</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How? Transmission of Covid-19</p>	<p> Access To Welfare Facilities Controlled Access to welfare facilities is strictly controlled with increased cleaning carried out and use monitored.</p>	<p>3 x 5</p>  <p>15</p> <p>Medium</p>




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
<p>- Tradespeople, couriers, deliveries, contractors and other visitors such as customers attending site for work purposes.</p>	<p>between visitors to site and employees.</p>	<p> All Deliveries, Collections And Visitors To Site To Be Pre-Arranged And Times Staggered Non-essential visitors/contractors /customers to be requested or permitted on site.</p> <p>No unauthorised visitors to be permitted on site- they will be turned away until correct arrangements made.</p> <p>People to be allocated specific time slots and staggered to reduce the number of people on-site and to avoid cross overs.</p> <p> Delivery Drivers To Remain In Vehicle Where Safe Where there is no risk of drive-aways and is safe to do so, drivers will wait in vehicles until required.</p> <p>Loads to be prepared, picked and ready for loading to reduce time drivers need to spend on site.</p> <p>Loading to avoid interaction with the driver.</p> <p> Documentation Issued Electronically Where Possible To reduce the need to exchange paperwork and other documents, the information will be exchanged electronically instead where at all possible.</p> <p> Good Hand Washing/Hygiene Procedures Observed By Employees Employees to wash hands for 20 seconds with soap and water regularly and have access to sanitiser where this is not possible- before and after any interaction with others.</p>	





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		<p> Increased Cleaning Regime In Place For Touch Points And Interfaces. Increased cleaning of areas where there are interactions with others not from the workplace will be carried out. This includes waiting areas, handles, handrails, counter tops, re-usable delivery crates.</p> <p> Information Communicated To Visitors Prior communication issued to expected visitors to site through phone, email or website. Information signs displayed at visitor arrival areas to make procedures clear. Signs in vehicles to remind occupants of the need for social distancing and hygiene measures.</p> <p> Managed Entry The number of people permitted inside the premises will be restricted to allow effective social distancing. There will be the use of effective queue management outside the premises where necessary, The entrance/ exit points for contractors/ visitors etc will be away from employee areas where possible to minimise contact with other people.</p> <p> Protective Interface Established Use of markings, signage and potential use of screens (existing or temporary plexi-glass) to provide a barrier between a visitor to site and employee.</p> <p> Remote Communication Encouraged Where possible remote communication with visitors, customers and contractors will be used rather than attendance on site.</p>	








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		<p> Revised Pick Up and Drop Off Procedures Designated areas with clear signage in place to reduce contact with rest of workforce.</p> <p>Revised delivery / collection methods to reduce the number of visitors to the site such as bulk drop-offs and pick-ups to reduce frequency of visitors.</p> <p>Limited people to carry out the unloading/ loading and maintain fixed pairs or teams wherever possible will be used.</p> <p>Pre-arranged contactless means of delivery or collection in place- such as click and collect to avoid direct handing of items and goods between people.</p> <p>Pre-booking of deliveries to site to avoid the need for interaction with gatehouse or security staff.</p> <p> Sanitiser Available At Visitor Interfaces. Sanitiser available at locations where contractors / visitors will present to employees.</p> <p> Supervision On Site Where contractor tasks are required to be supervised- social distancing will be maintained. The host person on site will be aware of their responsibilities to support social distancing and informing the contractor of their requirements.</p>	




Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Visitor Records Maintained Records of those who have attended site to be maintained where possible.</p> <p> Waiting Area For Visitors / Contractors Well Managed Any waiting area for people on site will allow for adequate social distancing in the seating arrangements.</p> <p>Use of signs and markers and announcements to remind any visitors of the requirements.</p> <p>Entry to waiting area restricted if the number of people will restrict the ability to socially distance.</p> <p>People may be turned away until a more suitable time is available where social distancing can be managed.</p>	



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 <p>Meetings People coming together in close proximity to attend meetings.</p>	<p>All staff, Contractors</p> <p>Visitors</p> <p>How? Increased risk of transmission of Covid 19</p>	<p> Meetings Carried Out Remotely Where Possible Where possible meetings will be carried out remotely to avoid the need for people to come together.</p> <p> No Sharing Of Equipment Permitted No items are to be shared at any time during the meetings such as pens, computers etc.</p> <p> Social Distancing To Be Maintained All participants to be reminded prior to meeting of the need to adhere to social distancing at all times.</p> <p>Desks and chairs will be arranged to support social distancing or meeting will be held stood up.</p> <p>Signs and markings to be used in regular meeting spaces to indicate advised social distances.</p>	<p> Meetings To Be Held In Well Ventilated Locations Meeting to be held outside where possible. If not then meetings will be held in well-ventilated rooms where windows or doors can be open or use of extractor fans to support ventilation.</p> <p> Sanitiser To Be Provided As well as handwashing before and after the meeting, hand sanitiser will be provided for use for meeting participants.</p>	<p>2 x 5</p> <p> 10</p> <p>Medium</p>
	<p>All staff</p> <p>How? Inability to maintain social distancing or</p>			<p>2 x 5</p>

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
<p>Using Vehicles And Equipment</p> <p>- Employees occupying work vehicles at the same time or shared use of common vehicles/plant or equipment.</p>	<p>coming into contact with contaminated surfaces may lead to contraction of the Covid-19 virus.</p>	<p> All Items To Be Cleaned Regularly</p> <p>Inbetween use by different operators the equipment will be cleaned with an appropriate cleaning product.</p> <p>Focus will be given to commonly touched areas such as handles, dials, passenger areas, fuel pumps, keys etc.</p> <p>Waste will be removed from vehicles frequently and disposed of correctly.</p> <p> Good Hand Washing/Hygiene Procedures Observed Before and After Use</p> <p>All employees to wash hands for 20 seconds with soap and water or use sanitiser, before and after handling any equipment or materials or before and after using the vehicles.</p>	<p> 10</p> <p>Medium</p>

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Mitigation Of Risk For Employees Travelling And Working Together Workplace transport such as work minibuses, shuttle buses, vans will have limited persons permitted.</p> <p>Seats will be left empty to allow for social distancing where possible.</p> <p>Pairs or teams to be fixed to reduce the number of people mixing.</p> <p>Passengers to sit as far away from each other and avoid sitting face to face.</p> <p>Screens in place where does not affect vision.</p> <p>Windows to be kept open during travel to improve ventilation.</p> <p> Non-essential Travel Prevented Journeys will not be made where at all possible and work carried out remotely.</p> <p> Refuelling Of Vehicles Planned Contactless refuelling where possible (payment methods).</p> <p>Single person to carry out the refuelling each time.</p> <p> Rotation Of Jobs And Equipment Reduced Rotation of jobs and equipment reduced where safe to do so where it does not present other risks to avoid the risk of contamination.</p> <p>Where equipment is to be shared - to avoid direct contact, transfer areas will be in place.</p>	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Sanitiser Or Sanitising Wipes In Vehicle Enabling cleaning of hands before and after pick up and drop-offs.</p> <p> Signs And Posters Displayed In Vehicles Reminding occupants of the control measures such as social distancing and good hygiene.</p> <p> Vehicles Not Shared Where At All Possible Where the job permits, vehicles will not be occupied by more than one person at any one time.</p> <p>Where possible the same person will use the same vehicle and not swap with other drivers.</p> <p>If vehicles are to be used by different people at different times then they will be cleaned before and after each use.</p> <p>Vehicles taken home by employees will be cleaned before the next person uses it.</p>	
 Working On Customer / Client Sites - Working on another clients site or customer premises	All staff, Contractors, Members of the public How? Lack of control on other sites over the social distancing measures meaning may be exposed to risk of transmission of Covid-19	<p> Awareness and Training For Employees Employees reminded of how to implement the control measures on other sites and to report any concerns they have.</p> <p> Confirm All Concerned Are Symptom Free On the day of work there will be checks to confirm that the customer / clients and employees are not displaying any symptoms.</p> <p>If any are then the work WILL NOT GO AHEAD and appropriate isolation procedures should be followed by those concerned.</p>	2 x 5  10 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Contactless Exchange Of Money, Goods And Documents In Place Where Possible. To reduce the need to exchange paperwork or handle cash - contactless methods preferred and encouraged. Delivery notes and paperwork issues electronically.</p> <p> Dynamic Risk Assessment Conducted Contact will be made with the customer/ client to establish what control measures are in place and what else needs to be in place. If arrive on-site and are not satisfied control measures are effective or people appear symptomatic then the visit the employee will leave the site immediately and report to the manager.</p> <p> Good Hand Washing/Hygiene Procedures Observed Hands will be washed upon arrival and before leaving the premises as well as after using a tissue to capture coughs and sneezes. Sanitiser may be used in addition or in the absence of soap and water.</p>	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		<p> Minimal Contact With People Where at all practicable social distancing guidelines will be adhered to by people throughout the visit.</p> <p>Use of signs, markers and announcements to remind people of the requirements.</p> <p>Where social distancing cannot be maintained, mitigation will be in place.</p> <p> Non-Essential Work Is Not Carried Out All jobs will be reviewed to identify if the job is essential to be carried out at this time.</p> <p>Where possible the job will be rescheduled for a more appropriate time.</p>	

Further control measures

None required

Operating procedures

In the context of COVID-19 this means working through these steps in order:

In every workplace, increasing the frequency of handwashing and surface cleaning.

Businesses and workplaces should make every reasonable effort to enable working from home as a first option.

Where working from home is not possible, workplaces should make every reasonable effort to comply with the social distancing guidelines set out by the government (keeping people 2m apart wherever possible).

Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, businesses should consider whether that activity needs to continue for the business to operate and if so, take all the mitigating actions possible to reduce the risk of transmission between their staff.

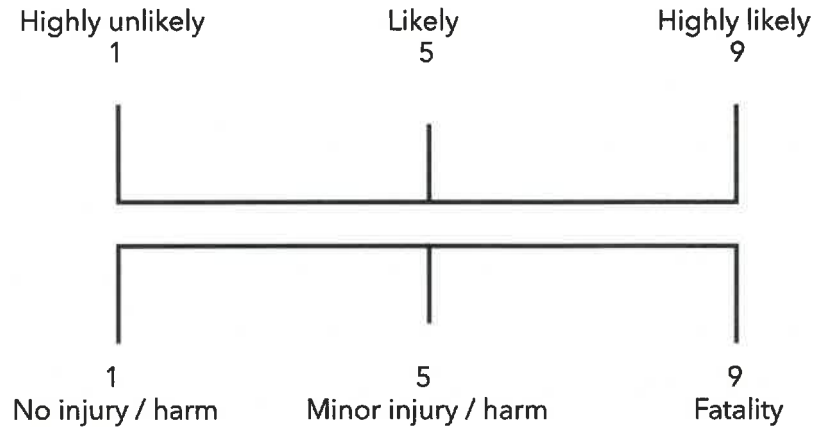
Further mitigating actions include:

- Increasing the frequency of hand washing and surface cleaning.
- Keeping the activity time involved as short as possible.
- Using screens or barriers to separate people from each other.
- Using back-to-back or side-to-side working (rather than face-to-face) whenever possible.
- Reducing the number of people each person has contact with by using 'fixed teams or partnering' (so each person works with only a few others).
- Improving ventilation
- Finally, if people must work face-to-face for a sustained period with more than a small group of fixed partners, then you will need to assess whether the activity can safely go ahead.
- No one is obliged to work in an unsafe work environment.

Taken From: <https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19>

Risk rating explanation

Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to established the risk rating.



9	18	27	36	45	54	63	72	81
8	16	24	32	40	48	56	64	72
7	14	21	28	35	42	49	56	63
6	12	18	24	30	36	42	48	54
5	10	15	20	25	30	35	40	45
4	8	12	16	20	24	28	32	36
3	6	9	12	15	18	21	24	27
2	4	6	8	10	12	14	16	18
1	2	3	4	5	6	7	8	9

Probability

Severity

What do your risk ratings mean?

- Risk is categorised as LOW: Look to reduce risk if practicable
- Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately
- Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature: Michael Lambert

Approved by signature: Michael Lambert