

## NICO - RISK ASSESSMENT – COVID 19









<b>Risk assessment – Coronavirus Safe Systems Of Work</b>	
Location(s):	Nico Manufacturing Ltd - Factory Premises
Department/staff:	All
Tasks/activities:	Working during the coronavirus pandemic
Other information:	

<b>Risk assessment sign off</b>					
Prepared by:	S Dalton	Signature:	<i>Steve Dalton</i>	Date:	11/05/20
Reviewed by:	S Dalton	Signature:	<i>Steve Dalton</i>	Date:	13/05/20
Date for review:	This risk assessment should be reviewed if additional risks not covered are identified or if there is any reason to suggest that the control measures are deemed to be insufficient.				

<b>Document issue record</b>				
Amendment number	Issue date	Date amended	Person amending	Remarks
<b>02</b>	<b>13/05/20</b>	<b>13/05/20</b>	<b>S Dalton</b>	

<b>Distribution schedule</b>				
Registered number	Issue number	Date	Name	Designation
	<b>02</b>	<b>13/05/2020</b>	<b>S Dalton</b>	<b>Works Manager</b>

Key								
L: Likelihood	5	5	10	15	20	25	<b>High risk: 15-25</b>	High-risk activities should cease immediately. Further effective control measures to mitigate risks must be introduced.
	4	4	8	12	16	20		
	3	3	6	9	12	15	<b>Medium risk: 8-12</b>	Medium risks should only be tolerated for the short term and only whilst further control measures to mitigate the risks are being planned and introduced.
	2	2	4	6	8	10		
	1	1	2	3	4	5	<b>Low risk: 1-6</b>	Low risks are largely acceptable. Where it is reasonable to do so, efforts should be made to reduce risks further.
		1	2	3	4	5		
<b>S: Severity</b>				<b>DR: Degree of risk</b>			<b>RR: Residual risk</b>	
Guidance.	<ol style="list-style-type: none"> <li>1. Identify the persons at risk and the significant hazards.</li> <li>2. Calculate an initial RR for the activity.</li> <li>3. Identify risk control measures that reduce the risks to an acceptable level.</li> <li>4. Calculate a revised RR - assuming the control measures are followed. (Consider changing both the likelihood (L) and the severity (S) ratings.)</li> </ol>							

PPE assessment			Note. In many instances you will be able to reduce risks further by asking staff/others to wear/use PPE. You should identify which items are required for the task here:					
Type of PPE:								
	Head	Foot	Eye	Hand	Hearing	Hi-visibility	RPE	Fall arrest
Additional requirements:		Gloves should be worn whenever it is practicable to do so. FFP3 face masks / or shields must be worn.						
<b>Note.</b> PPE must only be considered when other control measures, such as guarding, local exhaust extraction, preventing noise at source, eliminating the need to work at height etc. are not possible. PPE should always be considered as a last resort option. PPE should only be worn when there is reasonable justification for doing so.								

Risk assessment									
Activity	Persons at risk	Significant hazards	Initial			Risk control measures	Residual		
			L	S	DR		L	S	RR
Working during the coronavirus pandemic	Staff, contractors and others	Serious ill-health conditions	3	5	15	<ul style="list-style-type: none"> <li>You must follow the government's guidance on working during the pandemic. (<a href="https://www.gov.uk/coronavirus">https://www.gov.uk/coronavirus</a>)</li> <li>You must only travel to your workplace if your work absolutely cannot be done from home.</li> <li>If you leave your home, you should minimise any time spent outside and ensure that you are two metres apart from anyone not in your household. If you are unable to maintain this distance, you must inform the Works Manager. These rules must be followed at all times.</li> </ul>	1	5	5

Risk assessment									
Activity	Persons at risk	Significant hazards	Initial			Risk control measures	Residual		
			L	S	DR		L	S	RR
Work on premises controlled by others during the pandemic	Staff, contractors and others	Serious ill-health conditions	3	5	15	<ul style="list-style-type: none"> <li>Only attend the premises if you have been personally requested to do so by Management. You will remain at home and not attend until your attendance is absolutely safe and necessary.</li> <li>Before attending, checks will have been made that the premises is suitable and sufficient and arrangements completed for managing the risks associated with coronavirus. This includes ensuring there are appropriate washroom and welfare facilities, PPE, Social distancing.</li> <li>Management will ensure all persons attending the premises are made aware of any additional/new rules imposed by the Works Manager. All persons to follow these rules at all times.</li> </ul>	1	5	5
If you may be exposed to the Covid-19 virus	Staff, contractors and others	Serious ill-health conditions	3	5	15	<ul style="list-style-type: none"> <li>If you have symptoms of coronavirus (new cough and/or high temperature), you must self-isolate, stay at home for seven days. If you live in a household with someone who has the symptoms above, you must stay at home for 14 days from the day their symptoms started. If you develop symptoms, you must stay at home for seven days from the start of your symptoms.</li> <li>You must follow the government guidance on coronavirus. (<a href="https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-advice/">https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-advice/</a>).</li> </ul>	1	5	5
Preventing infection spreading	Staff, contractors and others	Serious ill-health conditions	3	5	15	<ul style="list-style-type: none"> <li>Wash your hands with soap and water on arrival and often - do this for at least 20 seconds.</li> <li>Use hand sanitiser gel at regular intervals as well as soap and water.</li> <li>Wash your hands regularly throughout the day.</li> <li>Use hand sanitiser regularly throughout the day.</li> <li>Wear either a cloth face mask as issued or if you have a problem with these then you must wear the visor shield as a minimum.</li> <li>Cover your mouth and nose with a tissue or your sleeve (not your hands)</li> </ul>	1	5	5

Risk assessment									
Activity	Persons at risk	Significant hazards	Initial			Risk control measures	Residual		
			L	S	DR		L	S	RR
						<p>when you cough or sneeze.</p> <ul style="list-style-type: none"> <li>• Dispose of tissues, masks and visors in appropriate waste receptacles as quickly as possible.</li> <li>• Maintain the two-metre distance rule at all times.</li> <li>• Do not touch your face or eyes if your hands are not clean.</li> <li>• Do not enter toilets or any space where 2 meters cannot be observed.</li> <li>• Do not arrive for work anymore than 10 mins early and ensure you stick to your allocated start and finish time.</li> <li>• Sanitise machinery using wipes before and after use.</li> <li>• Supervisors to ensure wherever possible employees operate same equipment daily and regular sanitation occurs.</li> </ul>			
Using welfare facilities	Staff, contractors and others	Serious ill-health conditions	3	5	15	<ul style="list-style-type: none"> <li>• Wash your hands with soap and water before and after using the canteen for breaks.</li> <li>• Do not use the facility if you are unable to maintain the two-metre distance rule at all times.</li> <li>• If you are unable to take breaks in the canteen due to overcrowding, you are requested to take them either outside or at your machine observing all hygiene best practises.</li> </ul>	1	5	5
Following prescribed safe systems of work	Staff, contractors and others	Accident or injury caused by working in an unsafe manner.	3	5	15	<ul style="list-style-type: none"> <li>• Under no circumstances are you to complete tasks that you're not deemed competent in/authorised to perform. There are to be no exceptions to this rule. If you need to complete new duties, you will be trained in the safe systems of work prior to completing it.</li> <li>• Prescribed safe systems of work must be followed at all times. If you cannot do so, e.g. the required PPE is not available, you must not do the job. The safe system of work must be formally amended before adopting new work practices. New safe systems must not increase risks to those completing the job or anyone else who may be affected.</li> </ul>	1	5	5

Risk assessment									
Activity	Persons at risk	Significant hazards	Initial			Risk control measures	Residual		
			L	S	DR		L	S	RR
Following prescribed safe systems of work (cont.)	Staff, contractors and others	Accident or injury caused by working in an unsafe manner	3	5	15	<ul style="list-style-type: none"> <li>There may be times due to staff absences when direct supervision levels may be lower than normal. During these times staff is expected to maintain normal working practices. Anyone failing to do so will be subject to the organisation's disciplinary procedures.</li> <li>If your pre-start check identifies any safety-critical faults, or a fault is identified during use, normal rules apply. The equipment must be taken out of use and corrective action taken. It must not be used if it is deemed to be unsafe.</li> <li>All staff and employees to follow the revised visitor on site safe system of work.</li> </ul>	1	5	5