

DW Covid - 19 Risk Assessment

Activity Assessed:	COVID-19	Location:	All Locations	Department:	All Areas
Assessment Date:	01.05.2020	Review Date:	01.08.2020 (quarterly)	Document Status	Live
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	Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called
Task Description:	Coronavirus. Symptoms can be mild, moderate, severe or fatal.

This is a **generic Risk Assessment** for dealing with the current Covid-19 situation in the workplace. It is does not cover all scenarios and each employee should consider their own unique circumstances. Employees are advised to keep up to date with HSE advice to workplaces in this fast-changing situation by visiting the HSE web site.

What are the						Risk	Evaluation		Risk Rating
hazards? (See list of sample hazards)	Who might be harmed? (e.g. Staff, visitors)	What are the risks	What control measures in place to eliminate or reduce the risks?	Further Action Yes/ No	Further actions required	Consequence (1 – 3)	Likelihood (1 – 3)	Overall risk (C x L)	Low, Medium or High
Spread of Covid-19 Coronavirus	 Staff Visitors to your premises Cleaners Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing 	The risk of contracting or spreading the corona virus in the workplace.	 Hand Washing Hand washing facilities with soap and water in place in all W/C and Kitchen areas. Stringent hand washing taking place (up to elbows) on arrival to site and throughout the day. https://www.nhs.uk/live- 	Yes	Ensure adequate supply of hand cleaner, sanitiser and paper dispensers/ towels	2		2	Low
	underlying health conditions • Anyone else who physically comes in contact with you in relation to our business		well/healthy-body/best-way-to- wash-your-hands/ • Drying of hands with disposable paper towels.						

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Spread of Covid-19 Coronavirus	 Staff Visitors to your premises Cleaners Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically comes in contact with you in relation to our business 	The risk of contracting or spreading the corona virus in the workplace	Staff encouraged to protect the skin by applying moisturising cream regularly. Gel sanitisers provided throughout all sites to support hygiene policy but must not be used an alternative to hand washing. Cleaning Daily cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches using appropriate cleaning products and methods. Separate bins for discarding used	Yes	Increase Cleaning Where Required & Bin Emptying Daily	2	1	2	Low
			face masks & gloves have been placed in every hand wash area to be emptied daily. Social Distancing Reducing the number of persons in any work area to comply with the 2-metre (6.5 foot) gap recommended by the Public Health Agency where possible.	Yes	Social Distancing signs to be placed in prominent places across the business sites	2	1	2	Low
			Taking steps to review work schedules including staggered breaks, working from home etc. to reduce number of workers on site at any one time. Also relocating workers to other areas as required.						

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Spread of Covid-19 Coronavirus	 Staff Visitors to your premises Cleaners Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically comes in contact with you in relation to our business 	The risk of contracting or spreading the corona virus in the workplace	Redesigning processes and environments to ensure social distancing in place. Conference calls to be used instead of face to face meetings. Social distancing also to be adhered to in break area (s) and smoking area (s) Wearing of Gloves Where Risk Assessment identifies wearing of gloves as a requirement of the task. Face Masks Government guidance indicates that individuals are asked to observe social distancing measures and practice good hand hygiene behaviours. In addition to this DW have introduced as a policy wearing face masks by all staff whilst on site (except whilst eating/drinking during break periods). No other face coverings other than those supplied will be acceptable. All visitors to DW sites are to follow company guidelines. This indicates that on arrival at site visitors should	Yes	Purchasing to source and replenish stock as required Purchasing to source and replenish stock as required	2	1	2	Low

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Spread of Covid-19 Coronavirus	Staff Visitors to your premises Cleaners Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions	The risk of contracting or spreading the corona virus in the workplace	report to reception, wash their hands on arrival and be issued with a face mask to be worn whilst on site. Drivers Persons should not share vehicles where suitable distancing cannot be achieved. Symptoms of Covid-19	No		2	1	2	Low
	Anyone else who physically comes in contact with you in relation to your business		If any staff members or their immediate family becomes unwell with a new continuous cough or a high temperature, this will pose a risk to colleagues, they will be sent home and advised to follow the stay at home guidance and obtain a COVID-19 test at the earliest point and make DW aware of the results. If positive a minimum 14 day isolation will apply. Staff must maintain in regular contact with their Line Manager during this time. Food & Drink in Production Environments Other than a water bottle, food & drink must no longer be present in all production environments (Including Sweets). All water bottles must be taken offsite and cleaned daily.	Yes	Monitor staff welfare and wellbeing	2		2	Low

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Spread of	Staff	The risk of							
Covid-19	Visitors to your premises	contracting	Summary Notes						
Coronavirus	 Cleaners Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically comes in contact with you in relation to your business 	or spreading the corona virus in the workplace	This risk assessment identifies that with the implementation of government guidelines, supported by DW's complimenting guidelines including the provision of face masks to all staff and modification of some working environments that the risk factor for contracting Covid-19 or spreading Covid-19 in our working environment is Low. This is not however the case in all environments outside of the working environment and therefore all staff must continue to follow government guidelines and stay alert. Mental Health Wellbeing DW promotes mental health & wellbeing awareness to staff during the Coronavirus outbreak and will offer whatever support they can to help. Reference; https://www.mind.org.uk/information-support/coronavirus-and-your-wellbeing/ Non Compliance with Guidlines Any member of staff identified not to be complying with the companies & government guidelines will be asked to leave site immediately and disciplinary action will be taken.						

1. HIGHLIGHT ANY EXAMPLE HAZARDS THAT MAY BE APPLICABLE TO THE JOB or WORK ACTIVITY								
Working at Height	Noise	Hand tools	Vibration					
Falling objects	Extreme Heat / cold	Confined spaces	Repetitive hand/ arm movement					
Slippery/ uneven/ worn floors	Radiation	Poor housekeeping / cleaning	Machine operation					
Obstructions/ projections	Lighting	Vehicle movement	Electromagnet					
Manual handling	Compressed air	Fire / explosion	Pressurised systems					
Stress	Substances / materials	Electricity	Exposure to Disease					

2. RISK MAT	RIX	Potential consequence of harm					
		1 – Minor Injury (e.g. hazard can cause illness, injury or equipment damage but the results would not be expected to be serious)	2 – Significant Injury (e.g. hazard can result in serious injury and/or illness, over 3 day absence)	3 – Major Injury (e.g. hazard capable of causing death or serious and life threatening injuries)			
	1 – Unlikely (injury rare, though possible)	1 – Low	2 – Low	3 – Medium			
Likelihood of harm	2 – Possible (injury could occur occasionally)	2 – Low	4 – Medium	6 – High			
Of Harm	3 – Probable (injury likely to occur, can be expected)	3 – Medium	6 – High	9 – Extreme			

RISK EVALUATION

This is calculated by multiplying the likelihood against the consequence e.g. taking a likelihood of 1, which is classified as Unlikely and multiplying this against a Potential Consequence of 2, which is classified as Significant Injury, would give you and overall Risk Rating of 2, which would result in an overall evaluation as a low risk.

1 to 2 = Low risk

Low risks are largely acceptable, monitor periodically to determine situation changes which may affect the risk, or after significant changes

3 to 4 = Medium risk

Medium risks at the upper end of this band should only be tolerated for the short-term and then only whilst further control measures to mitigate the risk are being planned and introduced, within a defined time period. Risks on the lower end should be reduced if practicable.

6 = High risk

High risks activities should cease immediately until further control measures to mitigate the risk are introduced. The continued effectiveness of control measures must be monitored periodically.

9 = Extreme Risk

Work should not be started or continued until the risk has been mitigated. Immediate action is required to reduce exposure. A detailed mitigation plan must be developed, implemented and monitored by senior management to reduce the risk before work is allowed to commence