

# Risk Assessment Form

Form 07-002

Risk Assessment Number: <b>RA001-CV</b>	Date of Assessment: <b>06/05/2020</b>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Task / Work Activity / Work Area Assessed:  <b>COVID-19</b> <b>Wilo Burton Facility</b>	Assessment carried by:  <b>Wilo SMT:</b> <b>L Tebbatt – S Oakes</b> <b>W N Atter – C Perkins</b> <b>M Buxton – A O'Brien</b> <b>D Williamson – K Jones</b>		

Worst Case Outcome					Likelihood					Risk Rating Outcome X Likelihood		
10	8	5	3	1	10	8	5	2	1	High	Medium	Low
Fatality	Severe Injury	Lost time Injury	Minor Injury	No Injury	Certain	Very likely	likely	Unlikely	Remote	50-100	20-49	1-19

Persons affected by the Activity	Identified Hazards	Control Measures Already in Place	Outcome	Likelihood	Risk Rating	Is further action required Yes/No
Office based employees.	<b>Office workers – exposure to COVID-19 virus.</b> <ul style="list-style-type: none"> <li>Death</li> <li>Serious ill health</li> <li>Infecting/transmitting the virus to other employees, family members and general members of the public.</li> </ul>	<ul style="list-style-type: none"> <li>All employees will be provided with information of whom to raise any COVID-19 matters with.</li> <li>Should there be a confirmed case of COVID-19 for an employee who has worked within the facility, with immediate effect they will be asked to self-isolate in-line with current Government guidelines.</li> <li>Should an employee show COVID-19 systems, then they must self-isolate and get tested in line with Government guidelines.</li> <li>As a best practice measure employee's/visitors are to undertake a temperature check upon entry into the facility.</li> </ul>		2	20 Med	Yes 1-4

		<ul style="list-style-type: none"><li>▪ Suitable PPE will be available on request and placed in appropriate areas of the building*</li></ul> <p>*If your job function requires PPE then it will continue to be issued.</p>				
--	--	--	--	--	--	--

- |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  | <ul style="list-style-type: none"><li>▪ Limit staff levels to a maximum of 75% of normal capacity.</li><li>▪ Best Practice; Seating plan meets 1+m social distancing policy ALL seating available throughout the building.</li><li>▪ Best Practice; Maintain social distancing of 1m+ meters from other staff members</li><li>▪ Best Practice; Maintain maximum occupancy guides for each meeting room &amp; office, max occupancy number advised on doors</li><li>▪ Hand sanitizers available at:<br/>Exits<br/>Kitchens<br/>Canteen<br/>Toilets</li><li>▪ Hand washing facilities available for use.</li><li>▪ Best Practice; Employees must maintain high standards of personal hygiene.</li><li>▪ Best Practice; Maximum occupancy policy for all kitchens</li><li>▪ Best Practice; Social distancing markings positioned on walkways (internal/external). Adequate signage installed.</li></ul> |  |  |  |  |
|--|--|--|--|--|--|--|

	<b>Visitors to the facility</b>	<ul style="list-style-type: none"><li>▪ The HR/Managing director is providing regular communication via email and/or webinar as new information is available</li><li>▪ Best Practice; Clear desk policy</li><li>▪ All visitors are to be asked if they have any Covid-19 symptoms and are to provide proof of negative test (LFT or PCR) before arrival.</li><li>▪ All meetings involving visitors must be conducted within the designated meeting rooms to minimise contact with others within the facility.</li><li>▪ All meetings involving visitors need to be approved and registered by a member of the SLT.</li></ul>				
--	---------------------------------	--	--	--	--	--

Employees	<p><b>Operators working in production/warehouse</b></p> <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> <li>▪ Infecting / transmitting the virus to other employees, family members and general members of the public.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Operatives have received a “toolbox talk” that explains the symptoms of the Virus.</li> <li>▪ Where required operatives’ workstations to be clearly marked</li> <li>▪ Best Practice; Staff and safety professionals must maintain high standards of personal hygiene</li> <li>▪ Best Practice; Maintain social distancing where possible.</li> <li>▪ Best Practice; Operatives will maintain a clean site at all times.</li> <li>▪ Hand sanitizers will be provided and available at exit points, and continuous handwashing throughout the day encouraged.</li> <li>▪ Hand washing facilities available for use.</li> </ul>	10	2	20 Med	Yes 1-4
-----------	---	---	----	---	-----------	---------

Employees,	<p><b>Travel to site/place of employment (Sales Team)</b></p> <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> <li>▪ Infecting / transmitting the virus to other employees, family members and general members of the public.</li> </ul>	<ul style="list-style-type: none"> <li>▪ Best Practice; The following PPE is available to all employees: Disposable masks Anti-Bac wipes Anti-Bac sanitizer Gloves Hand cream Face visors</li> <li>▪ Best Practice; Remind employees to follow good hygiene measures.</li> <li>▪ Best Practice; Sanitize before &amp; after meetings, to include vehicles.</li> <li>▪ Adherence to customer site H&amp;S rules.</li> </ul>	10	2	20 Med	Yes 1-4
All Employees	<p>A person catches CV19 due to working closely with an infected person.</p> <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> <li>▪ Infecting / transmitting the virus to other employees, family members and general members of the public.</li> </ul>	<ul style="list-style-type: none"> <li>▪ All work areas and activities have been evaluated against the possibility to implement social distancing</li> <li>▪ <a href="https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing">https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing</a></li> <li>▪ This information has been passed onto employees via means of a "toolbox talk" and regular webinars</li> <li>▪ Where an employee displays any symptoms of Covid-19 they will be asked to leave immediately and begin self-isolation.</li> <li>▪ Lateral Flow Test (LFT) use will be encouraged to aid regular self-checking. Any person who has Covid-19 symptoms will be asked to take a LFT and stay away from work until the outcome is known. A positive LFT will require self-isolation in accordance with government guidelines.</li> </ul>	10	2	20 Med	

		<ul style="list-style-type: none"><li>▪ If a member of staff has helped someone who was taken unwell with a new, continuous cough or a high temperature, they do not need to go home unless they develop symptoms themselves. They should wash their hands thoroughly for 20 seconds after any contact with someone who is unwell with symptoms consistent with coronavirus infection. Manager to be immediately informed.</li></ul>				
--	--	--	--	--	--	--

Facilities owner, managers, tenants, public	<p>Cleaning Waste Management</p> <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> </ul> <p>Infecting / transmitting the virus to other employees/ persons</p>	<ul style="list-style-type: none"> <li>▪ Cleaning an area with normal household disinfectant after someone with suspected coronavirus (COVID-19) has left will reduce the risk of passing the infection on to other people</li> <li>▪ Wear disposable nitrile gloves and aprons for cleaning. These should be disposed with the designated yellow bins, then held for 72 hours then thrown away in the general rubbish after cleaning is finished</li> <li>▪ Using a disposable cloth, first clean hard surfaces with warm soapy water. Then disinfect these surfaces with the cleaning products you normally use. Pay attention to frequently touched areas and surfaces, such as bathrooms, grab-rails in corridors and stairwells and door handles, wash hands regularly with soap and water for 20 seconds, and after removing gloves, aprons and other protection used while cleaning</li> </ul>	10	2	20 Med	Yes 1
Employees,	<p>Overnight Accommodation</p> <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> </ul>	Where workers are required to stay away from their home, centrally logging the stay and making sure any overnight accommodation meets social distancing guidelines.	10	2	20 Med	



	Infesting / transmitting the virus to other employees					
Employees, contractors Visitors	Communications and Training Returning to Work <ul style="list-style-type: none"> <li>▪ Death</li> <li>▪ Serious ill health</li> </ul> Infesting / transmitting the virus to other employees	<ul style="list-style-type: none"> <li>▪ Employee will be re-inducted when they return to work to ensure they understand the control measures the business has put in place to control the transmission of CV19, this will be done via the current "Return To Work" procedure.</li> <li>▪ Senior management to deliver regular updates to employees.</li> </ul>	10	2	20 Med	

### Risk Assessment Form Cont'd

Further Control Measures	Further Control Measures Follow up		
	Allocated to (Name)	Target date	Date completed
1. The employer must ensure they maintain up to date with the government's latest advice and implement an appropriate strategy to safeguard employee's health.	SMT	On-going	
2. The employer must ensure all employees have a received a "toolbox talk" on COVID-19.	SMT	On-going	
3. The employer must ensure all employees have received the recommended PPE.	SMT	27/05/20	29.5.20
4. The employer to maintain recommendations set out within report document QP45	SMT	On-going	

<b>Risk Assessment Reviews</b>			
Suggested Review Date: WEEKLY Reviews (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>SMT</b>	Risk Assessment Reviewed by:	<b>SMT</b>
Date:	<b>12/05/20</b>	Date:	<b>19/05/20</b>
Comments:	<b>Further review to be carried and approved</b>	Comments:	<b>Align RA with guidelines set out within Agility document</b>
Next Suggested Review Date:	<b>19/05/20</b>	Next Suggested Review Date:	<b>26/05/20</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>SMT</b>	Risk Assessment Reviewed by:	<b>LT/WNA</b>
Date:	<b>26.5.20</b>	Date:	<b>04.06.20</b>
Comments:	<b>RA Approved</b>	Comments:	<b>Further improvements added</b>
Next Suggested Review Date:	<b>09.06.20</b>	Next Suggested Review Date:	<b>11.06.20</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>CP</b>
Date:	<b>11.06.20</b>	Date:	<b>7/7/20</b>
Comments:	<b>Improvements actioned</b>	Comments:	<b>Changes to recent govt guidelines (1m+ rule)</b>
Next Suggested Review Date:	<b>23.06.20</b>	Next Suggested Review Date:	<b>27/7/20</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>CP</b>	Risk Assessment Reviewed by:	<b>WNA</b>
Date:	<b>28.07.20</b>	Date:	<b>12.08.20</b>
Comments:	<b>Update of room occupancies</b>	Comments:	<b>Update of room occupancies</b>
Next Suggested Review Date:	<b>10.08.20</b>	Next Suggested Review Date:	<b>26.08.20</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>C Perkins</b>
Date:	<b>24-09-20</b>	Date:	<b>22-10-20</b>
Comments:	<b>Updated in-line with Government guidelines</b>	Comments:	<b>No update required</b>
Next Suggested Review Date:	<b>09-10-20</b>	Next Suggested Review Date:	<b>24-11-20</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>WNA</b>
Date:	<b>30-11-20</b>	Date:	<b>05/12/20</b>
Comments:	<b>Updated in-line with Government guidelines</b>	Comments:	<b>Updated in-line with Government guidelines</b>
Next Suggested Review Date:	<b>16-12-20</b>	Next Suggested Review Date:	<b>13/12/21</b>

Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>WNA</b>

Date:	<b>18-01-21</b>	Date:	<b>22-02-21</b>
Comments:	<b>No update required</b>	Comments:	<b>Monitored in-line with Government guidelines</b>
Next Suggested Review Date:	<b>22-02-20</b>	Next Suggested Review Date:	<b>24-03-21</b>
Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>CP</b>
Date:	<b>24-03-21</b>	Date:	<b>06/05/21</b>
Comments:	<b>Updated in-line with Government guidelines</b>	Comments:	<b>Updated in-line with Government guidelines</b>
Next Suggested Review Date:	<b>19-04-21</b>	Next Suggested Review Date:	<b>19/05/21</b>

Date:	<b>01/07/2021</b>	Date:	<b>16/07/2021</b>
Comments:	<b>Continuous review</b>	Comments:	<b>Continuous review</b>
Next Suggested Review Date:	<b>12/07/2021</b>	Next Suggested Review Date:	<b>16/08/2021</b>
Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA/MB/LT</b>	Risk Assessment Reviewed by:	<b>LT/CP</b>

Date:	<b>06/09/2021</b>	Date:	<b>29/10/21</b>
Comments:	<b>Continuous review</b>	Comments:	<b>Continuous review</b>
Next Suggested Review Date:	<b>21/10/21</b>	Next Suggested Review Date:	<b>28/11/21</b>
Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>WNA</b>

Date:	<b>10/12/2021</b>	Date: <b>13/01/22</b>	
Comments:	<b>Continuous review</b>	Comments:	<b>Continuous review</b>
Next Suggested Review Date:	<b>10/01/21</b>	Next Suggested Review Date:	<b>02/02/22</b>
Suggested Review Date; 2 per month (either after significant changes, completed actions or annually)			
Risk Assessment Reviewed by:	<b>WNA</b>	Risk Assessment Reviewed by:	<b>WNA</b>