Risk Assessment								
Risk Assessment No.:COV								
Activity: Covid 19								
Date: May 2020v3								

Assessment

Undertaken:

	5	5	10	15	20	25				
	4	4	8	12	16	20				
SEVERITY	3	3	6	9	12	15				
SEVE	2	2	4	6	8	10				
0,	1	1	2	3	4	5				
		1	2	3	4	5				
		LIKELIHOOD								

	. 121 1 /1. \		6 (6)		Risk Factors (L x S = RF)	
Lik	elihood (L)		Severity (S)		mak ractors (2 x 3 m)	
				1-4	No further action, ensure controls maintained	
1	Very unlikely	1	Insignificant – no injury			Acceptable
				5-9	Keep under regular review and investigate	
2	Unlikely	2	Minor – minor injury, 1st aid needed		further measures to reduce the risk	Adequate
				10-16	Urgent action required, as soon as practicable	
3	Fairly Likely	3	Moderate – up to 3 days absent		and within two weeks at the latest	Tolerable
				17-25	Immediate action required to stop the activity	
4	Likely	4	Major – more than 3 days absent		or reduce the risk	Unacceptable
5	Very Likely	5	Extreme - Fatal			

Client Name:	Address:								
Setting the	Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.								
Scene:	This assessment is conducted to define the measures and controls relevant for the Bodyshop vehicle repair sector, vehicle collection & delivery, reception areas, car park, workshop, bodyshop, mess rooms, parts receipt, office and reception areas.								
	Social distancing & hygiene are key to prevent the spread of contagious diseases, therefore these controls are based upon measures such as preventing employees from working if they have any symptoms of family have symptoms where isolation at home is the key to prevention of spread in the workplace. Any employee displaying signs of Covid 19 symptoms must self isolate.								
	Customer and contractors are advised to self isolate and inform us if they or their family are self isolating so we can determine the measures we need to take.								
	Dealing with members of the public and visitors whilst preventing the risk of infection by implementing workplace social distancing and sufficient levels of hygiene in a work environment								
How was the									

Utilising known advice from the Government, secure guidance issued May 2020, health professionals, data and general information available on social distancing,

Assessment By:	S J Wright CMIOSH	Date:	Xx/xx/2020
Client Representative:		Date:	
Next review Date:	End May 2020	Date:	

hygiene measures and general cleanliness controls.

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Pi	re Sco	re	No.	Do you need to do anything else to	Action	Action
		The state of the s	L	S	RF		control this risk?	by	when
	•		•						•
Access / egress to site	Employees, visitors, customers, parts delivery drivers, contractors	Employees and customers briefed on social distancing and hygiene controls. Social distancing from employees and customers. Staff to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to. Provision of PPE nitrile gloves, face masks (if less than 2m cannot be maintained) and hand sanitiser					Where possible, please consider and implement the following practices: 1) Stop all non-essential visitors 2) Introduce staggered start and finish times to reduce congestion and contact at all times 3) Monitor site access points to enable social distancing – you may need to change the number of access points, either increase to reduce congestion or decrease to enable monitoring 4) Require all workers to wash or clean their hands before entering or leaving the site 5) Allow plenty of space (two metres) between people waiting to enter site 6) Reduce the number of people in attendance on site and reception. 7) Provide suitable signage outside reception and identify social distancing		
Collection of customers	Employees and customers	Employees and customers briefed on					guidelines. 1. All staff having contact		
vehicles		social distancing and hygiene controls. Social distancing from employees and					with customer vehicles will wear appropriate PPE (disposable gloves and		
		customers.					masks), vehicles to be sanitized on main touch points i.e. steering wheels, gear change levers,		

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Pre	e Sco	re	No.	Do you need to do anything else to	Action	Action
		, , ,	L	S	RF		control this risk?	by	when
		Provision of PPE nitrile gloves, face masks (if less than 2m cannot be maintained) and hand sanitiser Staff to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is					handles keys multimedia controls, boot lids, sliding doors and fuel filler caps 2. Persons should not share vehicles or cabs, where suitable distancing cannot be achieved		
		adhered to. Provision of PPE nitrile gloves, face masks (if less than 2m cannot be maintained) and hand sanitiser							
Parts deliveries	Employees and delivery drivers	Employees and delivery drivers briefed on social distancing and hygiene controls. Social distancing from employees and delivery drivers. Staff to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to. Provision of PPE nitrile gloves, face masks and hand sanitiser					 Drivers should remain in their vehicles if the load will allow it and must wash or clean their hands before unloading goods and materials. Receipt documentation should be requested to be left with the item and handled with gloves. All material receipt inspection checks should be conducted wearing suitable gloves. 		
Estimating processes	Employees and customers	Employees and customers briefed on social distancing and hygiene controls. Social distancing from employees and customers. Staff to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it.					1 All staff having contact with customer vehicles will wear appropriate PPE (disposable gloves and masks), vehicles to be sanitized on main touch points i.e. steering wheels, gear change levers, handles keys multimedia controls, boot lids, sliding doors and fuel filler caps		

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			L	S	RF		control this risk?	by	when
		Management checks to ensure this is					2 Where entry inside the		
		adhered to.					vehicle is not required this		
							should not be undertaken,		
		Provision of PPE nitrile gloves, face					visual checks on mileage		
		masks (if less than 2m cannot be					should be undertaken		
		maintained) and hand sanitiser					using photographs from		
							outside the vehicle where		
							possible.		
							3 Persons should not share		
							vehicles or cabs, where		
							suitable distancing cannot		
							be achieved		
Repair processes	Employees, contractors and	Employees briefed on social distancing					 All staff having contact 		
	customers	and hygiene controls.					with customer vehicles		
							will wear appropriate PPE		
		Social distancing from employees.					(disposable gloves,		
							overalls), vehicles to be		
		Employees to be reminded on a daily					sanitized on main touch		
		basis of the importance of social					points i.e. steering wheels,		
		distancing both in the workplace and					gear change levers,		
		outside of it.					handles keys multimedia		
							controls, boot lids, sliding		
		Management checks to ensure this is					doors and fuel filler caps		
		adhered to.					Persons should not share		
							space in vehicles, where		
		Provision of PPE nitrile gloves, face					suitable distancing cannot		
		masks (if less than 2m cannot be					be achieved		
		maintained) and hand sanitiser					Any sub contracted work,		
							the contractor should		
							complete a self		
							declaration		
							4. If a two person lift is		
							required this should be		
							completed wearing the		
							necessary PPE, gloves and		
							face mask and face away		
							from each other as far as		
							reasonably practical		

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		, , ,	L	S	RF		control this risk?	by	when
	•								
							5. Alternatively consider		
							consistent pairing in two		
							person duties.		
Valeting processes	Employees and customers	Employees briefed on social distancing					 All staff having contact 		
		and hygiene controls.					with customer vehicles		
							will wear appropriate PPE		
		Social distancing from employees.					(disposable gloves,		
		Employees to be reminded on a daily					overalls), vehicles to be		
		basis of the importance of social					sanitized on main touch		
		distancing both in the workplace and					points i.e. steering wheels,		
		outside of it.					gear change levers,		
							handles keys multimedia		
		Management checks to ensure this is					controls, boot lids, sliding		
		adhered to.					doors and fuel filler caps		
							2. Safety briefing 13		
		Provision of PPE nitrile gloves, face							
		masks (if less than 2m cannot be							
		maintained) and hand sanitiser							
Mess rooms and break times	Employees and contractors	Employees briefed on social distancing					The workforce should also		
		and hygiene controls.					be required to stay on site		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					once they have entered it		
		Social distancing from employees.					and not use local shops.		
		Employees to be reminded on a daily					Dedicated eating areas		
		basis of the importance of social					should be identified on		
		distancing both in the workplace and					site to reduce food waste		
		outside of it.					and contamination		
							3) Break times should be		
		Management checks to ensure this is					staggered to reduce		
		adhered to.					congestion and contact at		
							all times		
		Wash your hands thoroughly and					4) Hand cleaning facilities or		
		regularly. Use soap and water for at					hand sanitiser should be		
		least 20 seconds. Use alcohol-based					available at the entrance		
		hand sanitiser if soap and water is not					of any room where people		
		available and hand washing technique to					eat and should be used by		
		be adopted as directed by NHS					workers when entering		
							and leaving the area		
		Avoid touching your					5) It is recommended that		

What are the hazard areas?	Who might be harmed & how?	What are you already doing?		re Scc		No.	Do you need to do anything else to	Action	Action
			L	S	RF		control this risk?	by	when
		face/eyes/nose/mouth with unwashed					overalls and PPEare		
		hands and cover your cough or sneeze					removed prior to entry		
		with a tissue then throw it in the bin.					into mess rooms and		
							stored in an individual		
							personal storage		
							containers, hand washing		
							and cleanliness measures		
							prior to entry following		
							removal of PPE.		
							6) The workforce should be		
							asked to bring pre-		
							prepared meals and		
							refillable drinking bottles		
							from home		
							7) Workers should sit 2		
							metres apart from each		
							other whilst eating and		
							avoid all contact		
							8) Where catering is		
							provided (food prep) on		
							site, it should provide pre-		
							prepared and wrapped		
							food only - Crockery,		
							eating utensils, cups etc.		
							should be provided by the		
							employee and retained for		
							their own personal use		
							and stored in a sealed		
							personal storage		
							container.		
							9) Drinking water should be		
							provided with enhanced		
							cleaning measures of the		
							tap mechanism		
							introduced		
							10) Tables should be cleaned		
							between each use		
							11) All rubbish should be put		
							straight in the bin and not		
							left for someone else to		

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Р	re Sco	ore	No.	Do you need to do anything else to control this risk?	Action	Action
			L	S	RF			by	when
							clear up All areas used for eating must be thoroughly cleaned at the end of each break and shift, including chairs, door handles, vending machines.		
Controls of PPE and personal equipment storage	Employees	Access to new/ replacement PPE as required.					 It is recommended that overalls and PPE are stored in personal identified sealed storage containers to prevent contamination. Air fed masks used during the repair process should be used for only sole use and not shared. Once removed these should be stored in a sealed container to prevent contamination. Disposable PPE gloves, masks and coveralls should be disposed of in sealed bins and or bags 		
Office working activities	Employees	Employees briefed on social distancing and hygiene controls. Social distancing from employees. Employees to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to.					 Workstations to be placed 2m apart or screening. Regularly clean common contact surfaces in reception, office, access control and delivery areas e.g. scanners, turnstiles, screens, telephone handsets, desks, particularly during peak flow times Recommended that office staff do not share phones, 		

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Pro	e Sco	re	No.	Do you need to do anything else to	Action	Action
			L	S	RF		control this risk?	by	when
		Provision of PPE nitrile gloves, face masks (if less than 2m cannot be maintained) and hand sanitiser					stationery and pens, computer terminals without suitable cleaning.		
Use of Changing facilities, toilets	Employees, customers and contractors	Provision of hot water for hand washing, soap and hand sanitiser. Paper towel for hand drying or hot air blower. Lidded foot operated waste bins with inner bag. Wash your hands thoroughly and regularly. Use soap and water for at least 20 seconds. Use alcohol-based hand sanitiser if soap and water is not available and hand washing technique to be adopted as directed by NHS Avoid touching your face/eyes/nose/mouth with unwashed hands and cover your cough or sneeze with a tissue then throw it in the bin.					1) Introduce staggered start and finish times to reduce congestion and contact at all times 2) Introduce enhanced cleaning of all facilities throughout the day and at the end of each day 3) Consider increasing the number or size of facilities available on site if possible 4) Based on the size of each facility, determine how many people can use it at any one time to maintain a distance of two metres Provide suitable and sufficient rubbish bins in these areas with		
							regular removal and disposal.		
Courtesy car controls	Employees and customers	Employees briefed on social distancing and hygiene controls. Social distancing from employees. Employees to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to. Provision of PPE nitrile gloves, and hand sanitiser					 Determine from customer if anyone has been in the vehicle with symptoms of coronavirus or in the household is symptomatic Reduce likelihood of contagion with vehicles by leaving keys in sealed plastic bags. If it is identified that a vehicle has carried a covid 19 contagious person the vehicle should entered, cleaned/valeting vehicles for 3-4 days as the virus 		

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Pre Score			No.	Do you need to do anything else to	Action	Action
			L	S	RF		control this risk?	by	when
							dies in this time period on surfaces		
Paint mixing rooms Confined spaces, small areas	Employees	Employees briefed on social distancing and hygiene controls. Social distancing from employees. Employees to be reminded on a daily basis of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to.					 Restrict access and restrict one person at a time in the room. Persons should avoid confined areas , where suitable distancing cannot be achieved. Observation prior to entry is suggested to prevent inadvertant access. 		
Site cleaning	Anyone undertaking site cleaning duties	Employees briefed on social distancing and hygiene controls Provision of PPE nitrile gloves, face masks and hand sanitiser					Safety Briefing number 12		
First aid provision	Employees First aider	Employees briefed on social distancing and hygiene controls Provision of PPE nitrile gloves, face masks and hand sanitiser					1. It is recommended where minor cuts and injury the injured person is supervised by the First Aiders in the application of first aid maintains a 2 m distance. Where possible, alternatively the injured person can be aided with suitable PPE, and/or emergency services called or sent to local hospital.		
Vulnerable employees	Employee Solid organ transplant recipients. People with specific cancers: people with cancer who are undergoing active chemotherapy						 Identify if the business has any vulnerability employees Depending on the vulnerability issue, apply government guidance on self isolation, social 		

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What are the nazara areas.	Who might be named a new.	What are you arready doing.	L				control this risk?	by	when
	•							•	•
							distancing, PPE revised		
	people with lung cancer who are						working controls		
	undergoing radical radiotherapy								
	people with cancers of the blood or								
	bone marrow such as leukaemia,								
	lymphoma or myeloma who are at								
	any stage of treatment								
	people having immunotherapy or								
	other continuing antibody								
	treatments for cancer								
	people having other targeted cancer								
	treatments which can affect the								
	immune system, such as protein								
	kinase inhibitors or PARP inhibitors								
	people who have had bone marrow								
	or stem cell transplants in the last 6								
	months, or who are still taking immunosuppression drugs								
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	People with severe respiratory								
	conditions including all cystic fibrosis, severe asthma and severe chronic								
	obstructive pulmonary (COPD).								
	People with rare diseases that								
	significantly increase the risk of infections (such as SCID, homozygous								
	sickle cell).								
	Doonlo on immunoi								
	People on immunosuppression therapies sufficient to significantly								
	increase risk of infection.								
	Women who are pregnant with significant heart disease, congenital								
	or acquired								

What are the hazard areas?	Who might be harmed & how?	What are you already doing?	Р	Pre Score			Pre Score No.		No.	Do you need to do anything else to	Action	Action
			L	S	RF		control this risk?	by	when			