

SEVERITY RATING
Fatality 5
Major Injury, disabling illness, major damage 4
Lost time injury, illness, damage 3
Minor injury, mirror damage 2
Delay only 1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Brief Details		Working in The Hub								
Business Area		All staff		Person comp	Archie Morrell					
Assessment Date		24/01/2022		24/03/2022						
Likelih	ood (L)	Severity (S)	Initial Rating (IR)	Re	esidual Rating (RR)	Likeliho	od x Severity = IR or RR			
Key to risk level		Low 1 – 7 (Acceptable risk)	Moderate 8 – (Keep under regular investigate further measu the risk)	review and			VERY HIGH Risk 20 – 25 (Immediate action required. Stop the activity or reduce the risk)			

What are the hazards?	Who might be harmed and how?	What are you already doing?	L	S	IR	Do you need to do anything else to manage this risk?	L	s	R R	Person responsible
Contact with persons suffering from coronavirus	Employees Contractors Visitors Young people	All members of staff instructed to follow government guidance on self-isolating and adhere to advice given.  Employees are strongly recommended to take part in the Rapid Lateral Flow testing twice weekly for COVID-19. If the test results reveal that the individual has contracted COVID-19, a decision will be made on when they can return to work in line with government guidance.  Return to Work Form to be completed when an employee returns from self-isolating or has been confirmed positive with COVID-19.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	4	5	20	All staff



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Once symptomatic, all surfaces that the person has come into contact with person and objects which are visibly contaminated with body fluids, and  • All surfaces and objects which are visibly contaminated high-contact areas such as toilets, door handles, telephones, etc.  Public areas where a symptomatic individual has passed through and spent minimal time in Gusch as corridors) but which are not visibly contaminated with bodily fluids do not need to be specially cleaned and disinfected.  If a person becomes ill in a shared space, these should be cleaned using disposable cloths and household detergents, according to current recommended workplace legislation and practice.  Employees  Contact with persons who may have been  Visitors  Employees  Employees Employees of the coronavirus are to self-solate in accordance with					,						
Contact with persons			that the person has come into contact with must be cleaned, including:  • All surfaces and objects which are visibly contaminated with body fluids; and • All potentially contaminated high-contact areas such as toilets, door handles, telephones, etc.  Public areas where a symptomatic individual has passed through and spent minimal time in (such as corridors) but which are not visibly contaminated with bodily fluids do not need to be specially cleaned and disinfected.  If a person becomes ill in a shared space, these should be cleaned using disposable cloths and household detergents, according to current recommended workplace								
Contact with persons Contractors to have coronavirus are to self-who may have been Visitors to have coronavirus are to self-directly from the GOV.UK and		Employees	Employees who are suspected	5	5	25	Guidance and recommended risk	3	5	15	All staff
exposed to coronavirus Young people government guidance.   NHS.UK websites wherever	who may have been exposed to coronavirus	Contractors	to have coronavirus are to self-			20	control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever				7 III Stair



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1
· ·	

						https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19 https://www.nhs.uk/conditions/coronavirus-covid-19/				
Contact with persons who may have been exposed to coronavirus	Employees Contractors Visitors Young people	Anyone who has been in contact with someone that has a confirmed positive case must test regularly and follow government guidance.  Employees who fall into the vulnerable, clinically vulnerable and clinically extremely vulnerable categories will be assessed and provisions made accordingly.  People involved in the provision of assistance to others will pay attention to sanitation measures immediately afterwards, including washing hands.  The business will provide handwashing facilities, or hand sanitiser at entry and exit points.  The business will open windows and doors frequently to encourage ventilation, where possible.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	5	4	20	All staff



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1
3 37	2 1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

		The business will look to reduce contact with others by:  • Reducing movement, by discouraging nonessential trips within buildings and sites, for	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/pu	5	4	20	All staff
Contact with persons suffering from coronavirus – moving around buildings and worksites	Employees Contractors Visitors Young people	example restricting access to some areas, encouraging the use of radios or telephones, where permitted, and cleaning them between use; • Restricting access between different areas of a building or site;				blications/guidance-to-employers- and-businesses-about-covid-19  https://www.nhs.uk/conditions/coro navirus-covid-19/				
Disposal of waste that may be contaminated by a coronavirus sufferer/member of the public, i.e. public waste bins, personal protective equipment (PPE), etc.	Employees Contractors Visitors	All waste that has been in contact with the relevant person, including used tissues, and masks if used, should be put in a plastic rubbish bag and tied when full. The plastic bag should then be placed in a second bin bag and tied and disposed of as hazardous waste in line with normal infection prevention control policies and procedures.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	4	4	16	All staff



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

		The business will look to reduce contact with others where required by:  • Using online portals	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.	5	4	20	All staff
Contact with persons suffering from coronavirus – meetings	Employees Contractors Visitors Young people	such as Zoom and/or Mircosoft Teams to avoid in-person meetings;  • Avoiding transmission during meetings, for example by avoiding sharing pens and other objects;  • Providing hand sanitiser in meeting rooms;  • Holding meetings outdoors or in well- ventilated rooms whenever possible.				https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19 https://www.nhs.uk/conditions/coronavirus-covid-19/				



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Contact with persons suffering from coronavirus – common areas	Employees Contractors Visitors	<ul> <li>The business will look to reduce contact with others by:</li> <li>Working collaboratively with landlords and other tenants in multi-tenant sites/buildings to ensure consistency across common areas, for example receptions, staircases;</li> <li>Staggering break times to reduce pressure on break rooms or canteens;</li> <li>Using safe outside areas for breaks;</li> <li>Creating additional space by using other parts of the workplace or building that have been freed up by remote working;</li> <li>Installing screens to protect staff in receptions or similar areas;</li> <li>Encouraging workers to bring their own food;</li> </ul>	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	5	4	20	All staff



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

	T	T					_			
		The business will look to reduce	5	5	25	Guidance and recommended risk	5	4	20	All staff
		contact with others by:				control measures will be sourced				
						directly from the GOV.UK and				
		<ul> <li>Encouraging visits via</li> </ul>				NHS.UK websites wherever				
		remote				possible.				
		connection/working								
		where this is an option;				https://www.gov.uk/government/pu				
		<ul> <li>Limiting the number of</li> </ul>				blications/guidance-to-employers-				
		visitors at any one time;				and-businesses-about-covid-19				
		<ul> <li>Limiting visitor times to</li> </ul>								
		a specific time window				https://www.nhs.uk/conditions/coro				
		and restricting access to				navirus-covid-19/				
		required visitors only;								
		Determining if								
		schedules for essential								
		services and contractor								
		visits can be revised to								
	Employees	reduce interaction and								
Contact with persons	Contractors	overlap between								
suffering from	Visitors	people, for example								
coronavirus – visitors		carrying out services at								
and contractors		night or the weekend;								
		Maintaining a record of								
		all visitors, if this is								
		practical;								
		Revising visitor								
		arrangements to ensure								
		hygiene, for example								
		where someone								
		physically signs in with								
		the same pen in								
		receptions;								ļ
		Providing clear								
		guidance on hygiene to								
		people on arrival (for								ļ
		example, signage or								ļ
		visual aids) and before								
		arrival (for example, by								



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

phone on the website
phone, on the website
or by email);
Establishing host
responsibilities relating responsibilities relating
to COVID-19 and
providing any necessary
training for people who
act as hosts for visitors;
Coordinating and
working collaboratively
with landlords and other
tenants in multi-tenant
sites, for example
shared working spaces.



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

		The business will look to improve hygiene between others by:  • Using signs and posters to build awareness of good handwashing	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/pu	5	4	20	All staff
Contact with persons suffering from coronavirus – visitors and contractors	Employees Contractors Visitors	good handwashing technique, as well as the need to increase handwashing frequency, avoid touching your face and to cough or sneeze into a tissue which is binned safely, or into your arm if a tissue is not available;  Providing regular reminders and signage to maintain personal hygiene standards;  Providing hand sanitiser in multiple locations in addition to washrooms;  Setting clear use and cleaning guidance for toilets to ensure they are kept clean;  Introducing enhancing cleaning for busy areas;  Providing more waste facilities and more frequent rubbish collection;  Where possible, providing paper towels as an alternative to hand dryers in handwashing facilities; and				https://www.gov.uk/governmenvpublications/guidance-to-employers-and-businesses-about-covid-19 https://www.nhs.uk/conditions/coronavirus-covid-19/				



SEVERITY RATING				
Fatality	5			
Major Injury, disabling illness, major damage	4			
Lost time injury, illness, damage				
Minor injury, mirror damage				
Delay only	1			

LIKELYHOOD RATING	
	-
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Introducing enhanced cleaning of all facilities regularly during the day and at the end of the day.	



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Contact with persons suffering from coronavirus – contact with objects that come into the workplace and vehicles at the worksite	Greater handwashing and handwashing facilities for workers handling goods and merchandise and provide hand sanitiser where this is not practical;     Restrictions on non-business deliveries, for example personal deliveries to workers.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	5	4	20	All staff
----------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---	---	----	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---	---	----	-----------



SEVERITY RATING						
Fatality	5					
Major Injury, disabling illness, major damage	4					
Lost time injury, illness, damage	3					
Minor injury, mirror damage	2					
Delay only	1					

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

	T	A of the second of the second of the	I =	-	0.5	0 : 1 1 1 - 1 - 1	1 -	T 4	00	All at a ff
		As the workplace is outside a	5	5	25	Guidance and recommended risk	5	4	20	All staff
		clinical setting and we do not				control measures will be sourced				
		respond to a suspected or				directly from the GOV.UK and				
		confirmed case of COVID-19,				NHS.UK websites wherever				
		this workplace will not				possible.				
		encourage the precautionary								
		use of extra PPE to protect				https://www.gov.uk/government/pu				
		against COVID-19.				blications/guidance-to-employers-				
						and-businesses-about-covid-19				
		Wearing a face covering is								
		required by law in communal				https://www.nhs.uk/conditions/coro				
		areas unless exempt until the				navirus-covid-19/				
		27th of January 2022. Following								
		this date, it is an individual's								
		choice whether to wear a face								
		covering or not.								
Contact with neverne										
Contact with persons	Frankrissa	Employees using face coverings								
suffering from	Employees	will be encouraged to:								
coronavirus- wearing of	Contractors	will be encouraged to.								
PPE	Visitors									
		<ul> <li>Wash their hands thoroughly</li> </ul>								
		with soap and water for 20								
		seconds or use hand								
		sanitiser before putting a								
		face covering on, and after								
		removing it.								
		When wearing a face								
		covering, avoid touching								
		their face or face covering,								
		as it could contaminate them								
		with germs from their hands.								
		_								
		Change their face covering if     it becomes down or if they.								
		it becomes damp or if they								
		have touched it.								
		<ul> <li>Continue to wash their hands</li> </ul>								
		regularly.								
	l		<u> </u>	<u> </u>	l	1	1	<u> </u>		



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Change and wash face coverings daily.	
If the material is washable, wash in line with manufacturer's instructions.  If it is not washable, dispose of it carefully in your usual waste.	



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

and make sure any overnight accommodation meets guidelines.
-------------------------------------------------------------



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

										_
Contracting and spreading of infection	Employees Contractors Visitors	Basic infection controls should be followed as recommended by the government:  Cover your mouth and nose with a tissue or your sleeve (not your hands) when you cough or sneeze.  Put used tissues in the bin straightaway.  Wash your hands with soap and water often – use hand sanitiser gel if soap and water are not available.  Try to avoid close contact with people who are unwell.  Clean and disinfect frequently-touched objects and surfaces.  Do not touch your eyes, nose or mouth if your hands are not clean.  Persons worried about symptoms should seek advice from their line manager, HR or use the NHS 111 number. The two website links are also a recommended portal for support/guidance.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19  https://www.nhs.uk/conditions/coronavirus-covid-19/	5	4	20	All staff



SEVERITY RATING	
Fatality	5
Major Injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, mirror damage	2
Delay only	1
3 37	2 1

LIKELYHOOD RATING	
Certain or Imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

Contact with visitors/contactors to site	Employees Contractors Visitors	All contractors expected to complete the Contractor Checklist found on the Ellis Whittam Coronavirus Advice Hub.	5	5	25	Guidance and recommended risk control measures will be sourced directly from the GOV.UK and NHS.UK websites wherever possible.  https://www.gov.uk/government/pu	5	4	20	All staff
		Contractors provided with handwashing facilities.				blications/guidance-to-employers- and-businesses-about-covid-19				
		Contractors supervised at all times.				https://www.nhs.uk/conditions/coro navirus-covid-19/				