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.

What are the	Who might be harmed	Controls Required	Additional Controls	Action owner	Action date	Date completed
hazards? Spread of Covid-19 Coronavirus	Office and warehouse staff Visitors to your premises Cleaners Contractors Fitters Installation customers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically meets you in relation to your business	Hand Washing Hand washing facilities with soap and water in place. Stringent hand washing taking place. See hand washing guidance. https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/ Drying of hands with disposable paper towels. https://www.nursingtimes.net/news/research-and-innovation/paper-towels-much-more-effective-at-removing-viruses-than-hand-dryers-17-04-2020/ Gel sanitisers in any area where washing facilities not readily available	COVID-19 Procedures Manual to be written and published. Issued to all staff prior to returning to work Document to be acknowledged and signed for by individual employees Sanitizing stations to be set up for use across the business, where washing facilities are not available Make up sanitizing kits for Staff working off site e.g. Installation Teams and Service Engineers	TS NS KS US	30/4/20 30/04/20 30/04/2020	11/5/20 11/5/20
		Cleaning Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, reception area using appropriate cleaning products and methods.	Rigorous checks will be carried out by line managers to ensure that the necessary procedures are being followed. workstations cleaning to be issued to all staff working on site and cleaning staff	NS Compliance Team NS	30/4/20	

Covid-19 Risk Assessment

Issue 1

What are the	Who might be harmed	Controls Required	Additional Controls	Action	Action	Date
hazards?				owner	date	completed
Spread of Covid-19 Coronavirus • • • •	 Visitors to your premises Cleaners Contractors Fitters Installation customers 	Social Distancing 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 https://www.publichealth.hscni.net/news/covid-19-coronavirus https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing-and-for-vulnerable-people Taking steps to review work schedules including start & finish times/shift patterns, working from home etc. to reduce number of workers on site at any one time. Also relocating workers to other tasks.	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. 2 meter social distancing markers implemented across the businesses	NS TS Maintenance TS NS KS GM	7/5/20 7/5/20 5/5/20	11/5/20
		Redesigning processes to ensure social distancing in place. Conference calls to be used instead of face to face meetings. Ensuring sufficient rest breaks for staff. Social distancing also to be adhered to in Kitchen area Wearing of Gloves Where Risk Assessment identifies wearing of gloves as a	Staff to be reminded that wearing of gloves is not a substitute for good	KS GM		
		requirement of the job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully to reduce contamination and how to dispose of them safely.	hand washing.			

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Issue 1

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Spread of Covid-19 Coronavirus	 Office and warehouse staff Visitors to your premises Cleaners Contractors Fitters Installation customers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health 	Use of PPE (Face masks) Public Health guidance on the use of PPE (personal protective equipment) to protect against COVID-19 relates to health care settings. In all other settings individuals are asked to observe social distancing measures and practice good hand hygiene behaviours	Face masks already in place as part of general PPE. Disposable masks to be used by those without a personal mask	KS US	5/5/20 5/5/20	11/5/20
	conditions • Anyone else who physically meets you in relation to your business	Symptoms of Covid-19 If anyone becomes unwell with a new continuous cough or a high temperature in the workplace, they will be sent home and advised to follow the stay at home guidance. Line managers will maintain regular contact with staff members during this time. If advised that a member of staff or public has developed Covid-19 and were recently on our premises (including where a member of staff has visited other work place premises such as domestic premises), the management team of the workplace will contact the Public Health Authority to discuss the case, identify people who have	Internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast-changing situation. Line managers will offer support to staff who are affected by Coronavirus or has a family member affected. Temperature checks carried out at the start of every shift on all employees	TS KS GM TS	5/5/20	
		been in contact with them and will take advice on any actions or precautions that should be taken. https://www.publichealth.hscni.net/ Fitters Procedures in place for installation staff to ensure adequate welfare facilities available during their work - Reference https://www.hse.gov.uk/news/drivers-transport-delivery-coronavirus.htm	coming onto site to work. Communicate with clients on installation sites to ensure welfare facilities will be available to our fitters	KS	11/5/20	

Covid-19 Risk Assessment

Issue 1

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Spread of Covid-19 Coronavirus	 Office and warehouse staff Visitors to your premises Cleaners Contractors Fitters Installation customers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically meets you in relation to your business 	Mental Health Management will promote 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/www.hseni.gov.uk/stress	Regular communication of mental health information and open-door policy for those who need additional support. Weekly updates published to all staff	TS KS GM	11/5/20	