


# Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Date:	16 <sup>th</sup> July 2021
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Assessors Name:	Stephen Orridge	Reference Number:	COV004 – RETURN TO WORK	Review Date:	16/8/2021
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Signature:		Date:	16/7/2021
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Description of assessment	Coronavirus (2019-nCoV)
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Location Details	<p>Hull Office, 100 Alfred Gelder Street, Hull, HU1 2AE          Scunthorpe Office, 38-40 Doncaster Road, Scunthorpe, DN15 7RQ,          Grimsby Office, 10 Dudley Street, Grimsby, DN31 2AB,          Lincoln Office, 1A Ingleman Place, The Lawn, Union Road, Lincoln, LN1 3BU          Beverley Office 15A Market Place, Beverley HU17 0DH          Newcastle Office, The Pearl, New Bridge St W, Newcastle upon Tyne NE1 8AQ          Willerby Office, 1a Kingston Road, Willerby, HU10 6AD</p>
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Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	RR
Catching / Spreading	Employees, client, public	5	3	15	H	<ul style="list-style-type: none"> <li>Following Government guidelines on a daily basis.</li> <li>Welfare facilities will contain suitable levels of soap and antibacterial gel.</li> <li>Employees asked to wash hands with soap regularly and thoroughly, for at least 20 seconds.</li> <li>Notices placed in toilets and communal areas regarding the</li> </ul>				3	2	6	M

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					<p>government advice on washing hands.</p> <ul style="list-style-type: none"> <li>• Notices in place regarding social distancing, symptoms and hygiene to be situated throughout the offices.</li> <li>• Contact with personnel or clients suspected of having caught COVID-19 will be avoided. Employees will be sent home to isolate and must attend for a COVID -19 test if they have symptoms themselves or are traced as having had contact with individuals who have tested positive.</li> <li>• Staff who have tested positive are not to return to the office until such time as a negative test has been returned and a copy provided to HR.</li> <li>• Employees have been advised to carry out a on the spot risk assessment regarding face to face client meetings.</li> <li>• Masks may be worn by staff and clients to such a meeting at the individual's discretion.</li> <li>• Spare masks are available on the reception of each office for clients' use. Staff have also been offered a mask.</li> <li>• Employees to be asked to confirm that they are asymptomatic prior to entering the building and their understanding of the Firm's policies.</li> <li>• An increased cleaning schedule will continue throughout all the offices</li> </ul>								
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					<p>ensuring that worksurfaces, door handles, taps etc. are all thoroughly cleaned with an antibacterial cleaning substance on a daily basis.</p> <ul style="list-style-type: none"> <li>• Routine COVID fogging of the offices may be carried out.</li> <li>• Hand sanitiser dispensers are located throughout the offices, supplemented by notices to remind individuals to make use of the same.</li> <li>• We will also work towards any cleaning / infection control requirements.</li> <li>• We will encourage employees to seek medical advice should they have concerns. We will also encourage employees to self-isolate if advised to do so by a professional.</li> <li>• Track and Trace notices are located in each reception for clients' use on arrival.</li> <li>• Company continues to review all remote working opportunities</li> <li>• All documentation shall be sent electronically where possible.</li> <li>• Masks are available for use of staff and clients on each reception</li> <li>• COVID-19 register to be continually updated to reflect all actions taken in respect of testing and travel of staff.</li> </ul>								
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<b>Social Distancing</b>		5	3	15	H	<ul style="list-style-type: none"> <li>Notices installed at the entrances of offices for implementation of social distancing regulations</li> <li>Within the offices, recommended social distancing encouraged.</li> <li>Cough screens have been installed between desks to ensure social distancing and safety of staff.</li> </ul>				3	2	6	M
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		S	L	R	RR					S	L	R	RR
<b>Employee travel plans</b>	Employees, client, public	5	3	15	H	<ul style="list-style-type: none"> <li>We will ask employees to inform us if they are leaving/or are due to leave the country and entered into a COVID-19 register.</li> <li>We will provide relevant government guidance to and enforce Self-isolation on their return.</li> </ul>				4	1	4	L
<b>Canteen Facilities</b>	Employees	5	3	15	H	<ul style="list-style-type: none"> <li>Regular cleaning of all canteen equipment and surfaces carried out using the appropriate disinfectant.</li> <li>Hand sanitiser dispensers have been installed throughout the buildings in addition to notices to remind to use.</li> </ul>				3	1	3	L

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<p><b>Maintaining appropriate Cleaning practices</b></p>	<p>Employees and clients.</p>	<p>5</p>	<p>3</p>	<p>15</p>	<p>H</p>	<ul style="list-style-type: none"> <li>The offices are to be cleaned throughout the day by cleaning staff and employees using the offices.</li> <li>Appropriate Disinfectant Products and PPE are to be used. The product will be used in line with instructions for use and dilution rates.</li> <li>Disposable cloths will be used where possible to reduce transmission.</li> <li>PPE Issued, Worn &amp; Disposed Of Correctly. PPE Issued, Worn &amp; Kept in Good Condition and then disposed of correctly.</li> <li>Sanitising stations and cleaning points are to be cleaned on a regular basis alongside the normal cleaning routine.</li> <li>Daily checks are to be carried out to ensure cleanliness is maintained.</li> </ul>			<p>3</p>	<p>1</p>	<p>3</p>	<p>L</p>
<p><b>Clients and Contractors attending the office</b></p>	<p>Employees, clients, the public</p>	<p>5</p>	<p>3</p>	<p>15</p>	<p>H</p>	<ul style="list-style-type: none"> <li>Screens have been installed on reception.</li> <li>Visitors are encouraged to make use of hand sanitiser and face masks, where possible/appropriate/safe.</li> <li>In the event of a customer turning up to site unplanned and unexpected.</li> </ul> <ol style="list-style-type: none"> <li>Ensure that a safe distance is kept at all times</li> <li>Request them to carry out description of service required</li> </ol>			<p>3</p>	<p>1</p>	<p>3</p>	<p>L</p>

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		S	L	R	RR					S	L	R	RR
						<ul style="list-style-type: none"> <li>3. Disinfect areas before and after contact.</li> <li>The visitors on site are to maintain social distancing measures at all times.</li> </ul>							
<b>Lack of awareness</b>	Employees, client	5	3	15	H	<ul style="list-style-type: none"> <li>The latest government campaign information/guidance will be reviewed on a weekly basis and regular staff notifications are posted by email/Yammer to all employees.</li> <li>We will continually adopt and review new government / WHO guidance as and when it is available.</li> <li>Clients are to be reminded of their obligation to comply with social distancing both prior to and upon arrival.</li> </ul>				1	1	1	L
<b>Home Working</b>	Employees	4	5	20	H	<ul style="list-style-type: none"> <li>All staff to carry out risk assessment on their working area.</li> </ul>				3	1	3	L

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<b>Escalation Procedure in place</b>	Employees	2	2	4	L	<ul style="list-style-type: none"> <li>Employees to make HR and IT aware of Internet/connections issues.</li> </ul>			2	2	4	L
<b>Individuals Displaying Symptoms</b>	Employees, clients and the public	5	5	25	VH	<ul style="list-style-type: none"> <li>For those displaying symptoms of a high or raised temperature or new/persistent cough, isolation should be exercised immediately, ensuring HR are informed.</li> <li>Anyone with symptoms must not attend the office under any circumstances until a negative test has been received.</li> <li>Should individuals live with those displaying symptoms, they should isolate for 10 days and arrange a test to be carried out, which can be arranged by HR. A copy of the test must be provided to HR once received before returning to the office.</li> <li>In the event that an individual have attended the office having tested positive, all work areas where the suspected infected person was present will be thoroughly cleaned using an appropriate disinfectant product/fogging.</li> </ul>			5	1	5	M

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						<ul style="list-style-type: none"> <li>Any visitors attending the office and displaying symptoms shall be asked to leave immediately/refused entry.</li> <li>The number of individuals attending the offices are to be limited/controlled to limit the same coming into the office environments.</li> </ul>							
<b>Share Common Areas e.g. reception and board rooms</b>	Employees, clients	5	3	15	H	<ul style="list-style-type: none"> <li>Maintain social distancing rules at all times.</li> <li>Ensure such areas are cleaned regularly.</li> <li>Employees will be provided with appropriate PPE and screens for reception desks where appropriate.</li> <li>Display notices are in place to remind individuals of requirement to maintain social distancing.</li> </ul>				3	1	3	L
<b>Travelling to and from Work</b>	Employees, client and the public	5	3	15	H	<ul style="list-style-type: none"> <li>Encourage staff to maintain social distancing and good hygiene before and after their journey.</li> <li>Those traveling on public transport should wear a mask.</li> </ul>				3	1	3	L
<b>Vulnerable People</b>	Employees and clients	5	1	5	M	<ul style="list-style-type: none"> <li>Carry out ongoing review of all employees to establish who may be considered vulnerable.</li> <li>Employees deemed vulnerable (due to age or health conditions) to the virus are to work at home, where possible.</li> </ul>				4	1	4	L



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						<ul style="list-style-type: none"> <li>HR are maintaining a vaccination register throughout the business.</li> </ul>										
<b>Attend Court hearings in person</b>	Employees and clients	5	3	15	H	<ul style="list-style-type: none"> <li>Encourage staff to maintain social distancing and good hygiene before and after their journey to Court.</li> <li>Employees encouraged to conduct hearings by telephone/Skype where possible.</li> </ul>					3	2	6	M		

## Guidance Notes

<b>SEVERITY</b>	<b>5</b>	<b>5</b>	<b>10</b>	<b>15</b>	<b>20</b>	<b>25</b>
	<b>4</b>	<b>4</b>	<b>8</b>	<b>12</b>	<b>16</b>	<b>20</b>
	<b>3</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>12</b>	<b>15</b>
	<b>2</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>
	<b>1</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>

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		1	2	3	4	5
	<b>LIKELIHOOD</b>					

<b>LIKELIHOOD</b>	
<b>5</b>	<b>Almost Certain – Very High Risk</b>
<b>4</b>	<b>Probable – High Risk</b>
<b>3</b>	<b>50/50 – Medium Risk</b>
<b>2</b>	<b>Improbable – Low Risk</b>
<b>1</b>	<b>Almost impossible – Low Risk</b>

<b>SEVERITY</b>	
<b>5</b>	<b>Fatality – Very High Risk</b>
<b>4</b>	<b>Severe incapacity – High Risk</b>
<b>3</b>	<b>Absent 3 weeks – Medium Risk</b>
<b>2</b>	<b>Absent less than 1 day – Low Risk</b>
<b>1</b>	<b>Insignificant – Low Risk</b>

1–4 <b>LOW</b>	5–9 <b>MEDIUM</b>	10–15 <b>HIGH</b>	16–25 <b>VERY HIGH</b>
<p>Continue with existing control, however monitor for changes. Implement any additional control measures required, within the timescales given in the risk assessment.</p>	<p>Requires attention to reduce the rating as well as regular ongoing monitoring. Implement any additional control measures required, within the timescales given in the risk assessment.</p>	<p>Requires immediate attention to bring the risk down to an acceptable level. Implement the control measures required, within the timescales given in the risk assessment and continue to review working practices to reduce the probability of an accident to the lowest possible level.</p>	<p>Stop immediately – the risk is too high. Take immediate action to reduce the risk to the lowest level possible.</p>

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**Additional comments:**

1. This risk assessment needs to be discussed with employees before they operate the plant/equipment to ensure compliance with all control measures through their understanding
2. Employees are to sign an acknowledgement sheet for their understanding of this risk assessment
3. The risk assessment is to be reviewed on an annual basis, or sooner if changes are made to the plant or working practices, or after an accident/near miss
4. This risk assessment must be approved by the nominated person for health and safety before being issued as a live document

<b>Assessor 1 name:</b>		<b>Signature:</b>		<b>Date:</b>	
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<b>Assessor 2 name:</b>		<b>Signature:</b>		<b>Date:</b>	
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I, the undersigned, have been fully briefed on this risk assessment and other control measures in place to reduce the risk of injury to the lowest possible level. I fully understand my duties as an employee, to follow the control measures in this risk assessment and the method statement.				
Employee name	Job description	Date	Employee comments/recommendations	Signature