

The risks identified in this assessment can only be considered adequately controlled if all identified control measures are put in place and their use is enforced. Site Managers are responsible for ensuring that all necessary action has been taken and that all required controls are in place.

Description of Task

Attending the workplace at a time that social distancing measures are required as a result of the Coronavirus Pandemic

Hazards Identified

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| <ul style="list-style-type: none"> • Contraction of the virus at the workplace from airborne contagion and or contact contagion | <ul style="list-style-type: none"> • Passing of the virus to other colleagues or persons on site or at a customer's site |
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Those at Risk

- All CPI colleagues and partner employees
- Vulnerable Persons
- Visitors and customers
- Others sharing the premises
- Customer colleagues

Determine the Severity of the Hazard

The severity relates to the actual harm likely to be caused if an incident takes place. Use a score of 1-5 to evaluate the severity based on the definitions below.

1. Insignificant injury (minimal or no treatment e.g. minor scratches, bruising or grazes)
2. Minor injury (minimal first aid treatment, e.g. cuts not needing stitches, small burns, temp skin irritation, eye irritation)
3. Moderate injury (short term absence from work e.g. cuts requiring stitches, broken bones, damaged tendons/ligaments)
4. Major injury (long-term absence from work e.g. amputations, loss of sight, manual handling injury leading to significant disability)
5. Catastrophic injury (fatality)

Determine the Likelihood of the Hazard Occurring

The likelihood relates to the chance of the hazard causing harm (at the severity indicated) occurring. Factors to take into account include frequency and duration. Use a score of 1-5 to evaluate the likelihood based on the categories below.

1. Highly improbable (< 10% probability)
2. Unlikely (10-25% probability)
3. Possible (25-50% probability)
4. Likely (50-75% probability)
5. Almost certain (>75% probability)

Severity Score

5

Likelihood Score

4

Determine the Risk Level

Multiply the severity and likelihood scores to obtain the risk level score using the risk matrix below

			Likelihood				
			Almost Certain	Likely	Possible	Unlikely	Highly Improbable
			5	4	3	2	1
Severity	Catastrophic	5	25	20	15	10	5
	Major Injury	4	20	16	12	8	4
	Moderate Injury	3	15	12	9	6	3
	Minor Injury	2	10	8	6	4	2
	Insignificant Injury	1	5	4	3	2	1
Risk Level Score		20					

Control Measures Required

<ul style="list-style-type: none"> • Management Standard 01 for Coronavirus Pandemic defines the general methods of control • Site-Specific Control Measures identified and implemented, and will be reviewed periodically • Safe System of Work SSW 01 gives the precautions that personnel must take to reduce the risks from contagion and to comply with social distancing measures whilst on a CPI site • Safe System of Work SSW 02 gives the precautions that personnel must take to reduce the risks from contagion and to comply with social distancing measures whilst on a customer's site 	<ul style="list-style-type: none"> • PPE requirements of dust mask, gloves and foam sealed glasses or goggles implemented where close proximity work cannot be avoided • Permit to Work system utilised to control close work risks • Clinically Extremely Vulnerable and Vulnerable People are identified and protected in line with current guidance • Control measures will be reviewed and adapted to account for the fluid nature of the situation • Personnel are given appropriate instruction and training in appropriate SSW • Compliance will be monitored and enforced by site management • Guidance issued on multiple occupancy of vehicles.
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Residual Risk (refer to risk matrix above)

Severity Score	5
Likelihood Score	1
Residual Risk Score	5

Further Control Measures Required	Responsibility	Target Date for Implementation
<ul style="list-style-type: none">None.	<ul style="list-style-type: none">N/A	<ul style="list-style-type: none">N/A

Supervision and Monitoring	
<ul style="list-style-type: none">The Site Manager must ensure that the risk assessment is understood and the control measures implemented	<ul style="list-style-type: none">The Site manager monitors the effectiveness of control measures.

Assessment completed by (Name)	Date (Month and Year)
<ul style="list-style-type: none">Craig Buttenshaw	<ul style="list-style-type: none">May 2020