

CALICO RISK ASSESSMENT

COVID 19 – RISK ASSESSMENT

Job / Task Assessed:		Management and Control of COVID 19			Area:	Calico Enterprise Employability & Skills	Assessor:	Lindsey Danson – Operation Manager	
Person assessed (if any):		All Employee's			Date:	4.12.2020	Job Number:	Ref: BBO	
Hazard <i>What is the potential for harm?</i>	Hazardous Event <i>How could the harm be realised?</i>	Risk Assessment			Who is Affected	Controls Measures			Residual Risk Rating
		Likelihood (A)	Harm (B)	Risk Rating (C)		<i>What are the current controls? How can the risk be reduced further?</i>			
Driving at work	People in close proximity in same vehicle	4	3	12	Employees & Participants	<ul style="list-style-type: none"> • When travelling at work or between locations, workers should travel alone • If workers have no option but to share a vehicle, then they should: <ul style="list-style-type: none"> ○ Wherever possible maintain two metres apart ○ Keep travel time to a minimum within reason of the distance ○ Contact participant on the day of travel at the closest time to the journey to check that they are not showing any symptoms of Covid-19, that they have not been in contact with anyone that has tested positive & haven't been contacted by track & trace ○ Participant should sit in the back of the car to the side that is furthest away from the member off staff ○ Avoid touching their faces ○ Staff & participants should wear face masks for the duration of the journey ○ Maintain good ventilation (i.e. keeping the windows open) and face away from each other during the journey ○ Wash their hands for 20 seconds using soap and water or hand sanitiser if soap and water are not available before entering and after getting out of the vehicle ○ Regularly clean the vehicle using gloves and standard cleaning products, with focus on key areas such as handles, steering wheel, seat & seat belt ,and other surfaces which may be touched during the journey ○ Should someone who has used the vehicle test positive or start displaying symptoms the vehicle should be quarantined for 72 hours and cleaned appropriately. 			4

Providing the recommendations are followed and the training and instructions provided then the risks can be reduced to acceptable levels.

Overall Risk Rating: 1-4

Date of Next Review: ONGOING AS ADVICE IS UPDATED

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PPE REQUIRED FOR TASK (tick/complete as appropriate – Refer to Control Measures over page making specific)



Hard Hat		Ear Protection		Welding Helmet	
Safety Footwear		Goggles		Respirator (Type)	
High Vis Vest		Overalls		Gloves (enter type)	As appropriate
Gas Welding Goggles		Safety Spectacles		Other (specify type)	

Col (A) - Likelihood of Injury or Hazard	Col (B) - Severity of Injury or Hazard	Who Could Be Affected
1. Improbable - (Extremely Unlikely To Occur)	1. Minor (No First Aid Required)	Operators
2. Remote (Small Chance Of Occurring)	2. Harmful (Minor First Aid Required)	Maintenance / Quality
3. Occasional (Could Occur Sometime)	3. Critical (Serious Fractures, Burns, L.T.A.)	Contractors
4. Probable (Unsurprised If It Happened)	4. Severe (Amputations, Loss Of Eyesight)	Visitors
5. Frequent (Almost Certain To Happen)	5. Catastrophic (Fatality, Explosions Etc)	Special Cases (Pregnant Worker/Young People Under 18)



