

Risk Assessment

Title: General Site Risk Assessment ADC Site (Coronavirus)
Reference: RA-12.2
Revision: 0
Sheet No: 1 of 3
Date: July 2021



Probability (P)	Impact/Severity (S)	Person at Risk (PR)	Control Measure (C)	Action Priority		C
Possible = 2-L	Injury/Very Low Impact = 2-L	Employee/Contractor = 1	None = 2	300+	STOP WORK/ACTIVITY	C1
Occasional = 4-L/M	Injury/Low/Medium Impact = 4-L/M	Inexperienced Person/Visitor = 2	Less than Adequate = 4	200-299	Advice/Assistance & Caution	C2
Frequent = 6-M	Injuries/Medium Impact = 6-M	Public/Customer = 4	Adequate = 6	100-199	Review Assess & Plan	C3
Regular = 8-M/H	Death/Medium/High Impact = 8-M/H		More than Adequate = 8	25-99	Policies/ Procedures/Protocols	C4
Constant = 10-H	Deaths/ High Impact = 10-H	Pregnant Woman/Disabled = PR x 2	Best Practice = 10	0-24	Monitor & Review	C5

Location: ADC Washington	Risk Calculation: $P \times S \times PR \div C = T$				
Task or Activity: General Activity - Coronavirus	Risk Group: Local	Risk Type: Safety	Review Interval: As Required		

Item	Activity/Hazard/Threat	Effect/Impact Severity	Control Measure	P	S	PR	C	T	Actions & Instructions
1	Contact with Persons who may have been subjected to infection.	Effects of contracting Covid may vary from having no obvious symptoms to having severe breathing problems. Persons with Covid showing no symptoms may still be able to pass virus on to others.	Shaking of hands should be avoided Maintain social distancing whenever possible. Keep areas well ventilated as far as practicable. Daily temperatures to be taken of employees & visitors if possible. Frequent use of hand sanitizers is strongly recommended. Wearing of face covering is strongly advised for visitors moving around ADC site. Lateral flow testing is available to all employees & it is recommended that tests should be taken weekly or in the event of showing symptoms. People showing symptoms should isolate from others & be tested for Covid as soon as possible. Follow current NHS & government Guidance on Coronavirus.	4	8	1	4	8	Policies/ Procedures/Protocols Monitor & Review

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Item	Activity/Hazard/Threat	Effect/Impact Severity	Control Measure	P	S	PR	C	T	Actions & Instructions
2	Moving around site	You can catch Coronavirus by being close to people with the virus. by being in places where people who have the virus have been.	Observe and adhere to all site rules, procedures and safety notices/warnings. Follow current NHS & government Guidance on Coronavirus. Wearing of face coverings for visitors is very strongly advised. Maintain good housekeeping. Clean workstations & contact surfaces frequently with cleaning sprays provided. Wash hands & use hand sanitizer provided frequently. People showing symptoms should isolate from other & be tested for Covid as soon as possible	4	8	1	6	5.3	Policies/ Procedures/Protocols Monitor & Review
3	House Keeping Hygiene and General Cleanliness.	You can catch Coronavirus <ul style="list-style-type: none"> • by being close to people with the virus. • by being in places where people who have the virus have been 	Wash hands & use hand sanitizer provided frequently. Wash your hands before touching <ul style="list-style-type: none"> • Your eyes • Your nose • Your mouth Always wash your hands with soap and water <ul style="list-style-type: none"> • Before entering or leaving the premises • Before you cook • Before you eat • After using the toilet • After meeting with others Maintain good housekeeping. Clean workstations & contact surfaces frequently with cleaning sprays provided.	4	8	1	6	5.3	Policies/ Procedures/Protocols Monitor & Review

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Item	Activity/Hazard/Threat	Effect/Impact Severity	Control Measure	P	S	PR	C	T	Actions & Instructions
4	Collection Delivery of goods & equipment from other sites	You can catch Coronavirus • by being close to people with the virus. • by being in places where people who have the virus have been. Public Areas & areas with high foot fall offer a far greater risk of exposure.	Wearing of face covering is strongly recommend inside building. Wash hands frequently and or use hand sanitizers provided in vehicles especially when entering & leaving a site. Maintain social distancing & limit contact with other as far as is practicable Observe and adhere to all site specific rules, procedures and safety notices/warnings. Follow current NHS & government Guidance on Coronavirus.	6	8	1	6	8	Policies/ Procedures/Protocols Monitor & Review
Acceptance Review : A. Patten Date: 27/07/2021		PPE: Face coverings, gloves & disposable gloves are available & should be used to reduce risk of exposure whenever possible. Check for additional PPE requirements as per specific site requirements.		Total Risk Value 26.6		Executive Statement The overall score falls into the area of Policies/Procedures/Protocols, indicating that the arrangements already in place are adequate. The risk is considered acceptable. However it must be reviewed if changes are made to any element.			