

| FIS Example COVID-19 Risk Assessment 30 April 2020           |  |                     |   |  |                         |  |  |  |
|--|--|---------------------|---|--|-------------------------|--|--|--|
| <u>Hazard</u>  | Who can be affected?   | Initial risk level. | Controls by Main Contractor.  | Additional controls by allied.   | <u>Final risk level</u> |  |  |  |
| Contracting Covid - 19<br>(From other people on-site)        | Site operatives. Anyone who comes within 2 metres of operatives.       | High                | Social distancing.  Reducing number of people on site. One-way system.  Increased welfare. Increased Cleaning of welfare          | Solo working. Adhere to site Rules.  | High                    |  |  |  |
| Contracting Covid - 19<br>Toilets surfaces.                  | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                | Only two people to use the toilets at any one time. Increasing the cleaning of facilities. Toilet attendant to ensure compliance. | Wash hands before and after. Adhere to Site Rules  | High                    |  |  |  |
| Contracting Covid - 19<br>Canteen surfaces.                  | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                | Setting tables far apart. Staggering breaks. Increasing the cleaning, before and after each group of people.                      | Make sure all allied operatives use the bins provided to leave the canteen free from rubbish. Wash hands before and after use. Adhere to site rules. | High                    |  |  |  |
| Contracting Covid - 19.<br>Surfaces on site. i.e. handrails. | Site operatives. Anyone who comes within 2 metres of operatives.       | High.               | Site wide cleaning of all frequently touched surfaces.  | Avoid contact where possible.<br>Use gloves.<br>Wipe surfaces clean.   | High                    |  |  |  |
| Contracting Covid - 19.<br>Access and egress points          | Site operatives.<br>Anyone who comes within 2 metre<br>operatives.     | High                | Gate person to ensure there is no queues forming. Disable entry systems.  | Always maintain 2m minimum distance.   | High                    |  |  |  |
| Contracting Covid - 19.<br>Scaffolding and MEWPs             | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                | Ensure contractors only use their own equipment.  | Only use your own scaffolding or Mobile Elevated<br>Work Platform.<br>Clean down before first use.   | High                    |  |  |  |
| Contracting Covid - 19.<br>Door handles/ buttons.            | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                | Continual cleaning required. Disable entry systems and keep doorways open where possible.   | Avoid contact if possible.<br>Use gloves.  | High                    |  |  |  |
| Contracting Covid - 19.<br>Materials on site.                | Site operatives. Anyone who comes within 2 metres of operatives.       | High                | Keep vigilant of other trades using materials to lean on.   | Only touch your own materials.<br>Only handle what you need.<br>Use gloves.  | High                    |  |  |  |



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| Contracting Covid 19 People<br>coming to work that are<br>infected.                                  | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                |   | Ask people every morning if they are fit for work. Remind them if they develop symptoms to go home immediately and self-isolate and report it.  Each operative to complete return to work RA prior to returning   | High             |  |  |  |
| People on site not following the safety procedures.  | Everyone on the site   | High                | Enforce Rules and Immediately removed them from site and ban them.                | Report failure to adhere to Main Contractor and if not actioned stand operatives down and remove from site.  Site operatives to self-enforce with work mates and piers and report to line manager and Main Contractor if anyone is flouting the site rules and procedures | High             |  |  |  |
| Travel to work.  | Site operatives.<br>Anyone who comes within 2 metres of<br>operatives. | High                | Provide additional parking.<br>Provide hand cleaning points at site access points | Ask people to travel in alone.<br>Try to use your own vehicle and avoid Public<br>Transport   | High             |  |  |  |
| People with pre-existing medical condition i.e. asthma, bronchitis. That would make them vulnerable. | The individual   | High                |   | Pre-return to work Occupational Health Assessment.  Do not let them return to work.   | Low              |  |  |  |
| People with family that are considered vulnerable.   | The individual and their family.                                       | High                |   | Pre-Return to work Risk Assessment. Do not let them return to work.   | Low.             |  |  |  |
| Falling ill when on site.  | Site operatives. Anyone who comes within 2 metres of operatives.       | High                | Keep Vigilant   | Ask them if they are fit to go home themselves.  Call emergency services  | High             |  |  |  |
| Injuries while Solo working.   | Site Operatives  | High                | Keep Vigilant   | Line manager to keep in regular contact with operatives.  | Medium           |  |  |  |



This document forms part of the FIS COVID-19 H&S Toolkit