

Composite Project Risk Assessment and Control Measures Relating to (HS008)

2020 COVID 19 Pandemic

Hazards	Associated Risks	Persons At Risk				Initial Risk Rating			Control Measures	Revised Risk Rating		
		Emp	Con	Pub	Vis	Severity	Likeli hood	Initial Risk		Severity	Likeli hood	Residual Risk
Contact with a person confirmed as having COVID19	Contamination of virus spread of virus	X	X	X	x	5	5	25 HIGH	<p>CALL NHS 111 AND FOLLOW ADVISE IMMEDIATELY. At present the current advise being issued by Public Health England is to self isolate for 14 days maintaining a distance of 2 mtrs from all other persons. Advise your line manager of updates during your isolation period.</p> <p>Following your isolation period if you are displaying no symptoms you may return to normal duties. Following your isolation period if you are displaying symptoms synonymous with COVID 19 you must obtain further medical advise and abide by that guidance. All uninfected staff advised to continue with rigorous hand washing routines, keeping working areas clear and clean and using hand sanitiser where available.</p>	5	3	15 MED
Staff member Positively identified as having contracted COVID 19	Fever, Tempertaure ,cough, cold, flu like symptions ,respiratory complications, death , spread of virus	x	x	x	x	5	5	25 HIGH	<p>Follow all medical advise. Any staff member that has been in contact with diagnosed colleague to CALL NHS 111 and follow all medical advise. Where possible ,provide OCO with regular updates Identification of address's that infected person may have visited within the 14 day incubation period . Thorough disinfection of infected persons workstation and areas they have been in contact with to be carried out. All uninfected staff advised to continue with rigorous hand washing routines, keeping working areas clear and using hand sanitiser where available.</p>	5	4	20 HIGH

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Resident displays sypmtons synomonous with COVID 19	Possible contamination, threat of violence/ abuse from resident	X	X			5	5	25 HIGH	Operatives are instructed to refer non urgent repairs back to the office and reschedule appointment following confirmation of no symptoms following 14 day isolation period. For urgent cases - water leaks - refer back to office to be assessed on a case by case basis. For Gas Leaks refer to emergency service provider (SGN)	5	3	15 MED
Commercial Resident confirms they are contaminated with COVID19	possible contamination with virus	X	X			5	4	20 HIGH	OCO Operatives instructed Not to enter an area where there is confirmed COVID19 -Refer to office Isolate block externally where possible. Report to client.	5	1	5 LOW
Commercial Resident confirms they are contaminated with COVID19 - Emergency works required	possible contamination with virus	X	X			5	4	20 HIGH	Identified OCO Operatives may enter an area where there is confirmed COVID19in cases of emergency ie gas leak, water burst/leak, no hot water or heating. Enginners must be in possession of disposable PPE , mask, gloves and overalls. engineers instructed to only touch boilers/pipework where necessary and to not touch anyother surface within the property if possible. Resident requested to isolate themselves to another room during the visit to adhere to the 2mtr social distancing rule. on completion engineers to sign pdas on behalf of resident.on leaving , all ppe to be disposed of and engineers to wask hands thoroughly / sanitise as per good hygiene measures	5	1	5 LOW
Domestic Resident confirms they are contaminated with COVID19	possible contamination with virus	X	X			5	4	20 HIGH	OCO Operatives instructed Not to enter an area where there is confirmed COVID19 -Refer to office Isolate dwelling externally where possible. Report to client.	5	1	5 LOW

<p>Domestic Resident confirms they are contaminated with COVID19- Emergency works are required</p>	<p>possible contamination with virus , Gas expolsion dur to gas leak , flood due to water leak /burst</p>	<p>X</p>	<p>X</p>			<p>5</p>	<p>4</p>	<p>20 HIGH</p>	<p>Identified OCO Operatives may enter an area where there is confirmed COVID19in cases of emergency ie gas leak, water burst/leak, no hot water or heating. Enginners must be in possession of disposable PPE , mask, gloves and overalls. engineers instructed to only touch boilers/pipework where necessary and to not touch anyother surface within the property if possible. Resident requested to isolate themselves to another room during the visit to adhere to the 2mtr social distancing rule. on completion engineers to sign pdas on behalf of resident.on leaving , all ppe to be disposed of and engineers to wask hands thoroughly / sanitise as per good hygiene measures.</p>	<p>5</p>	<p>1</p>	<p>5 LOW</p>
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Composite Project Risk Assessment and Control Measures Relating to the works at:
 Composite Project Risk Assessment and Control Measures Relating to COVID 19 Pandemic

Hazards	Associated Risks	Persons At Risk				Initial Risk Rating			Control Measures	Revised Risk Rating		
						Severity	Likelihood	Initial Risk		Severity	Likelihood	Residual Risk
		Emp	Con	Pub	Vis							
Licensed Removal of Asbestos	As per specialist subcontractor's RAMS	X	X			TBC	TBC	TBC	As per specialist subcontractor's RAMS	TBC	TBC	TBC

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Prepared by: HSEQ Department

Date of issue: March 2020

Signed:

Date of Review: Ongoing

The above project risk assessment follows the HSE's 'Five Steps to Risk Assessment' and OCO Limited's arrangements and procedures for risk assessment. It takes an activity-specific approach to identify:

1. All elements of the work activities, equipment, materials and substances to be undertaken together with the physical characteristics of the workplace in which work will occur;
2. The hazards associated with those activities, etc.;
3. Who might be harmed by these hazards and how (hazardous events);
4. The pre-controlled risk rating as calculated from the likelihood of a hazardous event occurring together with the severity of such an event based on the most likely worst case scenario;
5. Cumulative control measures which are to be introduced and maintained throughout the project to eliminate hazards and reduce risks so far as is reasonably practicable;
6. The resulting residual risk, being the risk to those who might be harmed by any particular hazard with all specified control measures in place.

Key:

Likelihood:

- | | |
|---|-------------------------|
| 1 | Extremely unlikely |
| 2 | Possible occurrence |
| 3 | Occasional occurrence |
| 4 | Regular occurrence |
| 5 | Very regular occurrence |

Severity:

- | | |
|---|-----------------------|
| 1 | Negligible injury |
| 2 | First aid only injury |
| 3 | 7 day injury |
| 4 | A&E/Hospital injury |
| 5 | Fatal injury |

Risk Rating:

- | | |
|----------|--------|
| 1 to 8 | Low |
| 9 to 15 | Medium |
| 16 to 25 | High |

As an anticipatory risk assessment carried out using the information provided by the responsible Contract Manager, it is unlikely to cover all hazards and risks present on site. Therefore, the Site Manager must, as part of their preliminary inspection of the Site, and at regular intervals as the Project progresses, conduct their own risk assessment of works and conditions to ensure that they are, as far as is reasonably practicable, safe and without risks to health. These are to be conducted and recorded using the risk assessment templates issued, being sure to include any additional hazards, risks and control measures employed.

The duty for communicating the contents of these site and activity-specific risk assessments, and for ensuring that the required control measures are put in place and maintained as effective, lays with the Site Manager.