Risk Assessment – Safety in The Office during COVID – 19



Assessment carried out by: J Muir (Director)

Date assessment carried out: 5 June 2020, updated 2 September 2020

What are the hazards?	Who might be harmed and how?	What are you already doing to control the risks?	What further action do you need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?	Done
Delivery of Goods	Team Members	Access via intercom and door entry	Team Member to stand back whilst the delivery is dropped in lobby	Team Members	Immediate	5/06/2020
			Team Member take delivery into reception			
			Remove outer packaging and put aside for 72 hours. Attach post it with date and time of delivery. After 72 hours packaging to be put in refuse bin outside the building			
			Team Member to wash hands			
			Team Member then distribute contents			
Handling of office stationery/passing of files/updating whiteboards	Team Members	Placing files etc in a drop off point	On receiving a file, booking sheet the team member to handle to a minimum and immediately after use wash hands	All team members	12/06/2020	
			Staff to have their own marker pens and cloths for white boards			

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Team Members at risk of COVID - 19	Team Members with symptoms on COVID - 19	Ask team member to leave the officeArrange a test for the team member	Team Member to self-isolate in line with government guidance	All team members affected Director	Immediate	05/06/2020
Team Member lives with someone who has the symptoms	Possibility of catching COVID - 19	Inform team member to self-isolate as government guidance	Recommend a test	All team members affected Director	Immediate	05/06/2020
Clean Premises	All team members	 Prior to re opening the office the offices were thoroughly cleaned Windows and doors are opened for free ventilation and not using keypads to access areas (All Doors and windows are closed prior to leaving premises at end of day) 	Offices and toilets to be thoroughly cleaned by cleaner. Cleaner not to clean desks within 2 metres of a team member Ensure that team members wipe down desks, phones and keyboards with antibacterial wipes on leaving the premises	Team Members and Cleaner Team Members to clean their workstations and equipment as across	Immediate	12/06/2020
Hand Hygiene	All Team Members, visitors and potentially family members	 Hand Sanitiser free standing unit at entrance to the building Hand Sanitiser on all team members' desks and in kitchen 	Ensure all team members and visitors use hand sanitiser on entry to the building Ensure used regularly Notice on correct use of hand washing in place in toilets and use of sanitising gel placed in entrance lobby	All team members Team members to instruct visitors, prior to arrival, of the necessity to carry out on arrival and supervise, from 2 metre distance that this takes place		05/06/2020

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Clinically Vulnerable Members of Staff (Not notified to shield but choose to for own health	Director and Head of Compliance	Regular washing of hands	Have designated area at office i.e. two offices only accessed by team members if remain 2 metres apart and request right to access	Director and Head of Compliance	08/06/2020	05/06/2020
reasons)			To use phones or Teams rather than visit office			
			Use designated toilet facilities adjoining offices, not used by other team members			
			Use kitchen only to wash mugs etc half an hour before close of business. Make other team members aware that they can not access kitchen at that time.	Team members		
			Dry mugs with kitchen towel Apply sanitising gel before leaving kitchen Wash hands in designated toilet area	Director and Head of Compliance		
Lack of healthy ventialtion	Team Members	Not using the air con	All windows to be opened in main offices Central Heating to be used to ensure good working temperature if necessary	Team members on arr	ival 08/06/20	020

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Visitors to the offices	Team Members, Visitors and their families	Arrival is notified via intercom to main office	Visitors to attend with one hour time slots between visits	Manager	Immediate	05/06/2020
		Ensuring visitors only attend by appointment to collect timesheets, uniforms etc All interviews and inductions conducted by telephone/zoom Team Member tells visitor that they are coming to gain remote access. Team Member stands behind reception desk and dons face mask, speaks via intercom informing visitor that the door has been released and to enter. On entry to lobby there is a sign – 'Please Wait Here' on the floor to reception. The team member refers them to the stand with sanitising gel and instructs visitor to use gel for 20 – 30 seconds as the sign above the stand	All visits to be re-arranged and any uniforms, paperwork, timesheets etc to be in reception prior to arrival Explain guidance on social distancing and hygiene to visitors on or before arrival. Arrange for contractors attend outside working hours Notify visitors ahead of time that if they have coronavirus symptoms or live with someone who has coronavirus symptoms they should not attend and follow government guidance to self-isolate			
		The visitor is then invited to enter reception as the team member moves to the rear of reception. Visitor is told to don face mask and gloves which is placed on coffee table in reception Where items are to be delivered or collected they are placed on a table which is 2 metres from team member and 2 metres from visitor	Visitors to only enter reception and at all times remain 2 metres from team member Team Member to wash hands immediately following meeting with visitor			

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Dealing with candidate ID	Team members and visitors	 Visitor places on table and moves back Team member moves forward and copies the documents 	Team members to wear disposable gloves Team members to wipe bed of photocopier and white internal lid and table where docs presented with anti bac wipe after visitor has left Team member goes immediately to disposal bin	All Team Members	08/06/20	
			in kitchen, disposes of wipe and removes gloves, turning inside out as removed			
Maintaining 2 metre social distancing	All team members, visitors and families	 Reduced staff working at office Spaced all staff to ensure 2 metre distance Perspex screens erected between desks Removed candidate chairs to ensure wide walk ways between desks 	Staff to arrive and leave separately. All staff to gain access to building with own key. Should another team member arrive at the same time they enter one by one using their own keys	All Team Members	Immediate	5/06/2020
			Internal doors wedged open to minimise use of keypads Due to the low number of staff in office each team member to announce they are to leave office for kitchen or toilet facilities. No other team member to access			
			those facilities at same time Tape to mark 2 metre distance around each work station Tape indicating 2 metre distance and areas visitors can access in reception area			

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Meetings	All team members, visitors and families	Reducing need for meetings	All team members to join Teams to ensure we can meet via video	Directors	12/06/2020	
			Carry out social meetings with furloughed staff via Zoom			
Common areas	Team Members	Restricting access to kitchen and toilets	Stagger break and comfort breaks	Team Members	12/06/20	
		 Use of paper towels in toilets and kitchen 	Encourage staff to bring own meals			
		Wipe dishes with paper towel after washing	After using kettle/tap to wipe with disinfectant wipe and use hand sanitiser before leaving			
			Dispose of hand towels in flip top bin			
			Encourage team members to remain on site – if they do leave the site to ensure 2 metre social distancing			
			Limit use of printers – Prior to use Team Member to wash hands or apply sanitising gel. After use the team member to wipe keys and screens and lids etc immediately with anti bac wipe			

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Work Stations	Team Members	•	Regular wiping of desk and phone throughout the day with anti bac wipes	Team members	Immediate	
			Clear workstation at end of day and wipe down			
			Remove personal belongings at the end of the day			
			Remove waste at end of day			
Mobile Phones and Chargers	Team Members	Each team member currently has one mobile phone	Regular wiping of mobile with anti bac wipes	Team Members	Immediate	
			The mobile phone not to be used by any other team member			
			Each team member to have a charger for the phone			
Travel to Work	All Team Members	All team members use their own vehicles to travel to work	Ensure team members do not share vehicle to travel to work unless they are members of the same household	Team members	Immediate	
			Should team member's vehicle not be available then they should work from home. The company forbids the use of public transport or taxi for team members during COVID - 19			

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Office Phones	Team Members	Wiping with anti bac regularly	Team members not to answer phones assigned to other team members	Team members to put phone on DND when not at work station	Immediate	