



APPENDIX D

RISK ASSESSMENT – CONTROL DOCUMENT					
PROJECT: - EXAMPLE					
COVID 19 SPECIFIC INSTRUCTIONS					
HAZARD	WHO MIGHT BE HARMED	CONTROLS	RESPONS. FOR CONTROL	RISK RATING	RISK RATING With controls
Exhibiting COVID19 symptoms	All operatives & site personnel	Follow immediately Government COVID 19 guidance and follow specific isolation instructions. ***DO NOT GO TO SITE***	HKS	HIGH	LOW
Person within the household exhibiting COVID19 symptoms	All operatives & site personnel	Follow immediately Government COVID 19 guidance and follow specific isolation instructions. ***DO NOT GO TO SITE***	HKS	HIGH	LOW
Person or high risk or government designated 'at risk'	All operatives & site personnel	Follow immediately Government COVID 19 guidance and follow specific isolation instructions. ***DO NOT GO TO SITE***	HKS	HIGH	LOW
Access and Egress to site	All operatives & site personnel	Before entry, ensure hands are thoroughly washed and or sanitised. Ensure '2 metre' social distancing and follow site specific walkways and any one-way systems, adhering to any local instructions. HKS Operatives to work away from site staff, separating by barriers as necessary. HKS operative to be given a specific COVID 19 site specific induction. Induction should be via remote link / emailed PowerPoint if possible.	CLIENT / HKS	HIGH	MEDIUM



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Contamination of tools, work areas and vans	All operatives	All personnel to treat tools and equipment in the same way as blue card water training (thoroughly cleaned in a weak hypochlorite solution) and ensure touch surfaces, tools etc are all cleaned and disinfected. Hands etc to be washed on regular intervals. The use of nitrile gloves at all times should be encouraged. All one-use PPE to be bagged and disposed of after use – by client PPE shall not be shared	CLIENT / HKS	HIGH	MEDIUM
Welfare provisions and Personal Hygiene	All operatives	Heated site accommodation Toilets, washing, canteen. ALL personnel to utilise designated area only and should respect all site advice regarding social distances and also continue with Washing before and after entry. Use only contactless payments for food etc where possible & practicable. Hands etc to be washed on regular intervals, using alcohol-based hand sanitiser.	CLIENT	HIGH	MEDIUM
Site Traffic	All operatives	Pedestrians to use high visibility clothing, traffic management system to be used. Ensure ‘2 metre’ social distancing and follow site specific walkways and any one-way systems, adhering to any local instructions.	CLIENT	MEDIUM	LOW