

Contract Name: Belmont Road, London NW1		Contract No. E21GMP0478		Date of Assessment: 19.11.2021		
Activity: COVID management				Rev No: 001		
Specific location on site:						
CAN SOCIAL DISTANCING BE ENSURED IN THE SPECIFIC AREA IDENTIFIED				YES – The following control measures can be implemented as required to ensure social distancing. NO – work must be stopped, and explanation provided on page 4 of this RA.	Tick appropriate box <input type="checkbox"/>	
IDENTIFIED RISKS/HAZARDS	PERSONS CONSIDERED TO BE AT RISK	POTENTIAL HAZARD OUTCOME	RISK RATING <small>LIKELIHOOD x SEVERITY</small>	EXISTING CONTROLS IN PLACE/ APPROPRIATE CONTROL MEASURES REQUIRED	√ or x	RESIDUAL RISK WITH MEASURES IN PLACE <small>LIKELIHOOD x SEVERITY</small>
Transmission of virus through close contact	Colleagues/ Visitors/ Contractors' personnel/ Clients staff	Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.	3 x 4 High risk	General controls <ul style="list-style-type: none"> Information on Covid Control measures must be communicated to all personnel. Use On-line inductions. Regularly remind personnel and organisations of the Covid control measures in place i.e posters/briefings/email. Regular reviews of control measures in the workplace to take place and RAMS updated as appropriate. 		2 x 2 Low risk

IDENTIFIED RISKS/HAZARDS	PERSONS CONSIDERED TO BE AT RISK	POTENTIAL HAZARD OUTCOME	RISK RATING <small>LIKELIHOOD x SEVERITY</small>	EXISTING CONTROLS IN PLACE/ APPROPRIATE CONTROL MEASURES REQUIRED	√ or x	RESIDUAL RISK WITH MEASURES IN PLACE <small>LIKELIHOOD x SEVERITY</small>
Transmission of virus through poor ventilation	Colleagues/ Visitors/ Contractors' personnel/ Clients staff	Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.	3 x 4 High risk	Ventilation <ul style="list-style-type: none"> Open windows/shutters and doors to allow fresh air flow. Air conditioning which exchanges internal for external "fresh" air should be used. It is not critical that windows are open with this type of system. Vehicle windows should be open where two or more persons are travelling together. Maintain all other protection methods. Where good ventilation is difficult, face coverings should be always worn. 		2 x 2 Low risk
Transmission of virus through close contact, touch points or poor hygiene.	Colleagues/ Visitors/ Contractors' personnel/ Clients' staff	Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.	3 x 4 High risk	Hand washing/sanitising <ul style="list-style-type: none"> Sufficient hand washing and sanitising facilities in place and available. These may need to be increased according to number of personnel. Sufficient stock held to replenish soaps and sanitiser. Preferably use hand towels for drying hands. Provide suitable and sufficient bins, ensuring these are emptied regularly. 		2 x 2 Low risk

<p>Transmission of virus without use of early intervention initiatives.</p>	<p>Colleagues/ Visitors/ Contractors' personnel/ Clients' staff</p>	<p>Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.</p>		<p>Lateral Flow Testing (LFT)</p> <ul style="list-style-type: none"> • All R G Carter staff and personnel are expected to undertake an LFT. • Access to offices and manufacturing premises will not be permitted without providing evidence of a Negative LFT result. • All test results must be logged on the NHS website. • All R G Carter site personnel are expected to follow the above protocols. • Members of our supply chain must be encouraged to engage with this initiative. • If a positive test result is received, government guidance for isolation must be followed. 	
<p>Transmission of virus through exhalation.</p>	<p>Colleagues/ Visitors/ Contractors' personnel/ Clients' staff</p>	<p>Contraction/ transmission of virus, self-isolation, transmission of virus, ill health</p>		<p>Face coverings</p> <ul style="list-style-type: none"> • Face coverings should be worn when; <ul style="list-style-type: none"> - Respect for each other's space cannot be maintained i.e <1metre • Face coverings should be worn in; <ul style="list-style-type: none"> - Communal areas such as welfare, site accommodation, reception areas, narrow corridors, stairways and confined areas. 	

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Transmission of virus through poor cleaning regimes.	Colleagues/ Visitors/ Contractors' personnel/ Clients' staff	Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.	3 x 4 High risk	Cleaning regimes <ul style="list-style-type: none"> Offices and site accommodation/welfare - Increased cleaning regimes must be in place and adjusted according to number of personnel in the workplace. Surfaces - Maintain increased cleaning regimes to make sure surfaces and touch points, particularly in high use areas such as tables, door handles, light switches, welfare area are cleaned regularly. Workstations and shared plant and equipment - These should be cleaned with anti-bacterial wipes prior to and after use. 		2 x 2 Low risk
Transmission of virus through sustained close contact.	Colleagues/ Visitors/ Contractors' personnel/ Clients' staff	Contraction/ transmission of virus, self-isolation, transmission of virus, ill health.	3 x 4 High risk	Social distancing <ul style="list-style-type: none"> "<i>Respect each other's space</i>" must always be applied. Where less than 1 metre cannot be maintained a face covering must be worn. Maintain one-way systems where possible. Eliminate two-way passing in narrow corridors or on stairways, if not possible, face coverings should be worn While moving around communal/offices and welfare accommodation, face coverings should be worn. 		2 x 2 Low risk


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Transmission of virus through close contact, touch points or sharing of equipment.	Colleagues/ Contractors' personnel i.e cleaners	Transmission of virus, self-isolation, transmission of virus, ill health.		<p>Workstations</p> <ul style="list-style-type: none"> Each workstation to have anti-bacterial wipes and sanitiser. All touch points should be sanitised prior to and after each use by user i.e Keyboards, mouse, desk, particularly hot desks. Workstations should remain at 2m apart. Should this not be possible then protective screens must be in place. <p>Plant and equipment</p> <ul style="list-style-type: none"> Where plant and equipment is shared, controls and contact points must be sanitised prior to and after each user. Hand sanitising must be maintained. 		

Should it not be possible to ensure Covid management, provide explanation for this conclusion below;

PPE Requirements: *Tick as Applicable*

									Other (Specify)
Goggles/ Sunglasses (Specify Type)	Gloves (Specify Type)	Overalls (Specify Type)	Safety Harness (Specify Type)	Respirator (Specify Type)	Eye Protection	Hard Hat	Hearing Protection	Face Covering	

The PPE identified above must always be worn during this work process.

Assessment carried out by:	
Name:	Steven Anderson
Signed	
Review Required Date:	

Are substances in use that require a COSHH Assessment?

(Please include copies of COSHH Assessments if applicable)

Yes No

If Yes, please state substances:

Risk Rating Key:

		Severity of the Potential Injury/Damage				
		Minimal	Minor <i>(e.g. potential first aid injury)</i>	Moderate <i>(e.g. potential medical treatment required)</i>	Major <i>(e.g. Potential lost time injury)</i>	Severe <i>(e.g. Potential fatality or permanent disability)</i>
Likelihood of the Hazard Occurring	Almost Certain 5	5	10	15	20	25
	Likely 4	4	8	12	16	20
	Possible 3	3	6	9	12	15
	Unlikely 2	2	4	6	8	10
	Extremely Unlikely 1	1	2	3	4	5
	High Risk - Unacceptable, Seek Advice 16 - 25 = Extremely High Risk - Further controls required 11 - 15 = High Risk - Further controls required		1	2	3	4

RA103 – Covid management risk assessment guidance note

RA103 – Covid management, has been written to facilitate assessment of a specific area on site, or premises, and the capability to comply with Social Distancing Guidance in line with the Government and construction industry guidance, to ensure a covid secure environment.

This assessment should be implemented on the basis that.

1. Every control measure can be implemented ensuring Covid management is maintained, and therefore allowing work to proceed under continual monitoring and review.
2. If one or more of these control measures cannot be implemented or maintained at all times, allowing Covid to be managed, work must stop and re assessed with alternative or additional control measures put in place.

The question at the head of RA103 **must** be answered, YES or NO,

Should the answer be NO, work cannot continue and page 6 of the assessment **must** be completed, detailing the reasons why Covid management cannot be ensured. For clarity you may wish to insert comments (in red) directly below any control measures that cannot be ensured.

Where a site or area is closed, following this assessment, an agreed period of time will be allowed to ensure any additional health, safety, environmental and security measures are put in place.