

RISK ASSESSMENT AND PROCEDURES COVID-19

Bransby Horses - January 2021

Introduction

COVID-19 is an illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal

Public health activity is aimed at reducing the spread of coronavirus, which causes COVID-19 infection. The two main methods of preventing the spread of infection are hygiene measures and social distancing.

number of nationwide changes, some of which impact upon our working practices updated to reflect recent advice. It is being published now because the government has raised the risk level for COVID-19 to level 5 and implemented a measures and social distancing adopted to date will be with us for some time into the future and will remain the backbone of the measures to deal with working from home where practicably possible or being placed on furlough. Following the government announcement of 4th January 2021 a review of this patterns and schedules introduced to provide safe levels of cover to keep the charity running and its equines cared for. This has also resulted in some staff To date, work at the Bransby Horses site(s) has been taking place on the basis of essential work only. Many activities have been reduced and new working reducing the risk of infection. Although we have been promoting and practicing such measures for a number of months this risk assessment is being risk assessment has taken place and amendments made to reflect the working practices adopted across the charity during this period. The hygiene

The structure of this risk assessment is as follows:

- What is COVID-19
- How is the virus spread?
- Symptoms and your response
- Risk assessment review
- Risk assessment

What is COVID-19

COVID-19 is an illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal

develop serious illness. Infection rates are increasing as a result of changes to the structure of the virus since it was initially discovered people, and those with underlying medical problems like cardiovascular disease, diabetes, chronic respiratory disease, and cancer are more likely to Most people infected with the COVID-19 virus will experience mild to moderate respiratory illness and recover without requiring special treatment. Older

distancing. Face coverings are being used as an additional measure to protect us but washing hands and social distancing remains the most effective method of reducing risks. protect yourself and others from infection by washing your hands or using an alcohol based rub frequently, not touching your face and practicing social The best way to prevent and slow down transmission is being well informed about the COVID-19 virus, the disease it causes and how it spreads. You can

How is the virus spread?

control the risks to workers and visitors. It is worth taking time to digest how this virus is transmitted as this is very important in understanding what control measures need to be put in place to

droplets of saliva or discharge from the nose when an infected person coughs or sneezes, so it is important that you also practice respiratory etiquette (for example, by coughing into a flexed elbow or a tissue which is disposed of carefully). distancing rule. They can also remain on surfaces for some time depending on type of material. The COVID-19 virus therefore primarily spreads through sizes. According to current evidence, COVID-19 virus is primarily transmitted between people through respiratory droplets and contact routes including touch points. What this means in practice is, the droplets are of a weight that they will fall to the ground at around 1 metre, thus the 2 metre social The World Health Organisation has identified that COVID-19 is not an airborne virus. Respiratory infections can be transmitted through droplets of different

the meantime those that have received the vaccine may still act as transmitters of the virus even though they will avoid the symptoms Recent vaccine approvals will certainly help in the fight against the virus but it will be many months before the population as a whole are vaccinated and in

Symptoms and your response

symptoms is changing based upon Government guidance please ensure you follow the most recent communications at the time of developing any potential Over recent weeks the HR team at Bransby Horses have provided regular updates on what you should do if you are concerned that you may have COVID-19 This advice has been developed based upon Government guidance and remains in force. A general summary of information is noted below, but as this area

The most common symptoms of coronavirus (COVID-19) are:

- High temperature, you feel hot to touch on your back or chest
- a lot for more than an hour, or 3 or more coughing episodes in 24 hours. New persistent cough. New means a cough that you have not had before, or if you usually have a cough, it's got worse. Continuous means coughing
- Loss of taste or smell, or things smell or taste different to normal

duties from home effectively during self-isolation should do so. Those who are not able to work from home may be entitled to sick pay, subject to providing also be advised to self-isolate through the NHS Covid-19 app, although this is currently a voluntary system. Employees who are able to perform their normal an isolation note (which can be completed on line) and confirmation of a COVID 19 Test result. isolation rules will start at £1,000 and could include fines for employers if they prevent employees from self-isolating in those circumstances. People may following a positive test result for COVID-19, or if they are contacted by NHS Test and Trace and instructed to self-isolate. Fines for those breaching self-Anyone experiencing symptoms, however mild, should stay at home and request a test as soon as possible. People are required by law to self-isolate

at nhs.uk/coronavirus or by calling 119 test. Please INFORM YOUR LINE MANAGER, who will inform the HR team If you live alone, you should **REMAIN AT HOME** for at least ten days from when your symptoms first start. **BOOK A TEST IMMEDIATELY**

various scenarios and the required responses that staff should take/follow. This is available to all staff electronically or via their line manager, HR or the H&S If you live with others, the first person in the household to show symptoms should self-isolate for at least ten days. HR have produced guidance outlining

ANYONE SHOWING SYMPTOMS SHOULD NOT ATTEND WORK AND BOOK A TEST IMMEDIATELY

You should then follow the NHS guidance based on the outcome of your test.

If someone has symptoms whilst working they should go home. The person should inform their line manager

purposes whether directly linked to the virus or not; the usual sickness notification procedure will apply. the virus. It is therefore important that all staff take responsibility and inform their line manager of any days they need to be away from site for sickness It is also important at this time to recognise that other more frequent illnesses such as a common cold/cough may lead to a greater risk of transmission of

Risk assessment review

For the next few months reviewing this coronavirus risk assessment could be a frequent task for some activities. The types of trigger for a review will

- Each time the Government guidance on Coronavirus and working practices change
- If we have an outbreak of coronavirus
- If a significant portion of our staff are off, disrupting normal operational standards
- When we start operating/opening again for visitors or resume currently halted activity such as rehoming

but is deemed not essential. If you have any concerns about the measures in place, please speak to your line manager, a member of SLT or to HR. assessments in place. These may in turn alter how an activity is conducted under current circumstances or potentially stopped altogether if it increases risk Of course, as members of staff you all play your own part in risk assessment. The assessment below covers the key risks and outlines mitigating actions in response to COVID-19. You will all need to consider how the required controls will impact upon your own day to day working and any existing risk

Risk Assessment

hygiene measures and social distancing to support the charity's response to health and safety in the workplace following COVID-19 The charity's approach is based upon Government guidelines to be COVID-19 secure. The following risk assessment therefore utilises the key principles of

in the first instance who will advise further. Where staff are practicably able to work from home they should do so. If you need to discuss this option, please speak to your line manager or team leader

In producing this risk assessment, we have given consideration to who may be harmed and this includes:

- Statt
- Volunteers
- Cleaners
- Contractors
- Visitors to your premises
- Drivers
- Vulnerable groups Elderly, Pregnant workers, those with existing underlying health conditions
- Anyone else who physically comes in contact with Bransby Horses sites or team members

in addition to this main risk assessment for anyone working or being part of these particular functions. Copies are available upon request from the relevant For the purposes of the following activities separate risk assessments will be created as these specific functions are resumed. These should be referred to managers.

- Rehoming visits
- External Welfare
- Site opening to the general public

assessment template has been removed. The pre-control risk rating associated with the spread of COVID-19 has been assessed as Medium. This is based upon a severity rating of Major and a Likelihood rating of Possible. As the assessment is purely associated with the COVID-19 spread and contraction as a hazard the usual column which would identify hazards within the risk

COVID-19 Risk Assessment

 Risk Assessment ID:	COVID-19	Lead / Owner: SLT/Managers
 Completed by:	Steve Deville	Department: All
 Date of issue:	05th January 2021	Reviewed / Approved by: SLT

You are not expected to carry out any tasks that you are not trained for, or that you cannot carry out safely. If you have any concerns or suggestions related to the content of this Risk Assessment please report these to your Line Manager or Team Leader immediately.

			-						
	Pre-c	Pre-control Risk Rating	ating		Control Measures		Residual Risk Rating		Person(s)
Activity	Severity	Likelihood	Risk		hazard Note: Severity unlikely to reduce post control	Severity	Likelihood	Risk	responsible for control
PRIORITY ACTIVITY 1 - SOCIAL	Major	Possible	Medium	1)	1) Social distancing should be applied at all times, with the	Major	Unlikely	Medium	
DISTANCING					workplace being no exception.*				
				2)	Signage installed to remind all staff and visitors to observe				
In the case of this particular virus					minimum distance of 2 metres.				
which is transmitted in droplets				ယ	Maximum room occupancy signage installed and observed				
which fall to the ground after 1					by all.				
metre, maintaining a distance of				4)	H&S related bulletins and updates to remind of social				
2 metres apart will significantly					distancing policy.				
reduce or eliminate becoming				5)	All Team Leaders and Managers informed that social				All ctaff
infected through this					distancing is the key measure to be deployed within the				און אנמון
transmission route. This control					workplace and to remind staff accordingly.				
needs to be implemented				6)	* It is recognised that with the work we undertake there				
stringently in order to be					may be certain activities where this is not possible. Any				
effective, together with good					activity where a 2 metre separation cannot be maintained				
hygiene practices noted below.					will require staff to wear a face covering. In addition there				
					will be the need for adherence to a further risk assessment				
					which has been compiled for such activities. Firstly you				
					must determine:				

Employees to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands.	
Major	
Possible	
Medium	
1) 2) 3) 4) 5)	
Staff should wash hands on arrival at site and regularly throughout the day using soap and water for at least 20 seconds. Hand washing technique to be adopted as directed by NHS and Bransby Horsey Hand wash video. Use alcohol-based hand sanitiser if soap and water is not available. Posters to remind staff of need to wash hands and technique. Reminders to avoid touching face/eyes/nose/mouth with unwashed hands and cover coughs or sneezes with a tissue then throw it in the bin. Provide hand sanitising facilities at entrance to buildings. Building custodian to be identified to regularly clean the hand washing facilities and check soap and sanitiser levels. Provide suitable and sufficient rubbish bins for hand towels.	- Why the task needs to continue - Whether the task can be abandoned or postponed If the activity is to continue the further risk assessment will highlight: - The control measures allowing the activity to continue but be carried out in a manner so as to minimise risk as much as is practicably possible, for example, by undertaking it outdoors and/or with people not facing one another If PPE could provide any additional safety A method statement safe system of work is to be produced and agreement from a Manager sought for approval of any such activity. Staff are to work from home where practicably possible although it is recognised that some visits to site to undertake certain activities may be required. These should be limited in number and duration where possible. Staff are therefore requested to manage their time and requirement to attend site accordingly.
Major	
Unlikely	
Medium	
All staff and Building Custodians.	

The charity stance on PPE for the prevention of the spread of COVID-19 is to request staff to wear a face covering where a 2m distance cannot be maintained. However we will not utilise additional PPE unless an identified activity specifically requires it.	PPE requirements for day to day work have already been identified through other risk assessments. The requirement to wear usual PPE for daily activities remains in place.	
	Medium	
4) S 6) F 6) T 7) S 6 C C C C C C C C C C C C C C C C C C	1) P 2) F 3) C 3) C	7) P S S S S S S S S S S S S S S S S S S
Staff should however recognise that wearing of facemasks or gloves is not a substitute for good hand washing or social distancing. Poor or ill-fitting equipment potentially greater risk. The charity will review the use of PPE based upon Government based advice should wearing become compulsory in office or other areas of the charity's activities. Should tasks be approved which cannot follow social distancing and/or hygiene measures the use of PPE to be considered as part of a specific risk assessment for that task. PPE then to be provided if required and guidance for	Priority is to use social distancing and hygiene measures to prevent the spread and risk of COVID-19. Face masks are a requirement for visitors to the shop/café when it is able to open. The current position is that all non-essential activities must close and the charity has therefore closed these facilities. Other staff generally accessing areas where the 2m distancing requirement may be breached should wear face	Purchase extra supplies of soap, hand sanitiser and paper towels. Remove activities which may encourage transfer of COVID-19 whilst we fight against it. For example this will include signing in requirements where multiple staff would use the same pen/equipment. Building custodian or nominated deputy to be responsible during this period for any "sweep" during fire evacuations.
	Major	
	Unlikely	
	Medium	
Team Leaders, Managers		

Potential for mass arrival of staff at the same time to the workplace placing pressure on the ability to maintain social distancing. As the first daily touch-point with staff this should provide the first reminder of social distancing measures through appropriate signage.	Travelling to and from work via public transport has the potential to increase exposure to people outside of the workplace. This needs to be limited where possible to reduce risks.
Major	Major
Possible	Possible
Medium	Medium
 Staff to allow those parked first to exit their vehicles at the point of parking and maintain social distancing measures. Groups arriving at the same time to consider social distancing measures and therefore reduce congestion and contact possibilities at all times. Encourage wash/sanitise hands as soon as possible upon entering premises. Hand sanitiser to be provided. Hand sanitiser also to be used if opening, closing and/or locking gates. Signage to remind staff of social distancing around workplace. 	 Advise staff to avoid public transport and only use if there is no choice including wearing of face masks. Recommend that staff travel alone in own transport if this is available. Car sharing only to be recommended if living in the same household. Use a bicycle if this is feasible or walk if in walking distance. Promote the cycle to work scheme within a staff updates.
Major	Major
Unlikely	Unlikely
Medium	Medium
All Staff	All Staff

																given different drivers.	rise to potential cross infection	Company provided vehicles give		PURPOSES	USE OF VEHICLES FOR WORK
																					Major
																					Possible
																					Medium
								7)	6)		5)			4)			3)		2)		
the rear to provide physical separation.	within vehicles or one drive in the front and passenger in	(6)). Example measures may include the use of screens	section above (PRIORITY ACTIVITY 1 - SOCIAL DISTANCING	place and be subject to control measures as outlined in the	For regular activity an alternative risk assessment will take	Staff should wear a face covering where this is necessary.	required to travel with more than one person in a vehicle.	* It is recognised that in certain circumstances staff may be	Vehicle checks to be undertaken as usual.	avoid handing out of keys.	Keys to be obtained via weekend distribution method to	journeys.	be restricted wherever practicable and only for essential	4) Use of general pool cars to be discouraged. Vehicle use to	steering wheels, switches, keys and levers.	to touch before and after use. This includes handles,	Provide sanitiser/wipes to be used to clean all areas subject	permanent basis or daily basis where this is not feasible.	2) Where practical, allocate vehicle to one individual on a	vehicles should be occupied by only one person at a time.*	1) Farm vehicles including tractors, Kubota and other similar
																					Major
																					Unlikely
																					Medium
									Managers	Leaders and	Team	Drivers,									

Increased risk area with multiple staff all using the same space and equipment.	Provision of spaces for breaks and relaxation will encourage congregation. Therefore measures are required to change the culture on the use of such spaces and limit interactions. FOOD/DRINK PREPARATION Major Possible
	Medium
	1) 9) 8) 7) 6) 6) 4)
only. No seating provided/out of use at present time. Social distancing to be observed. If required break times should be staggered to reduce congestion, 2 metre rule. Hand cleaning or hand sanitiser should be used when entering and leaving facilities. Staff should keep equipment clean between use, kettles, microwaves etc. Wipe down any equipment used after use. Ask workforce to bring pre-prepared meals and refillable drinking bottles from home. At this time no onsite catering can be provided. Staff to identify a personal set of utensils/cup and be responsible for cleaning after use and storing safely. No general use utensils to be utilised. Tables and work surfaces to be cleaned following each use	Signage to remind staff of this requirement given it is a communal area. Maximum building/room occupancy levels to be observed. If required break times should be staggered to reduce congestion, 2 metre rule. Dedicated eating areas are identified. Tables and work surfaces to be cleaned by the user following each use. Encourage breaks to be taken outdoors, weather permitting. All areas used for eating must be thoroughly cleaned at the end of each break by users, including chairs, door handles, cupboard handles and fridge handles. Entry and exit to facilities to allow time for staff to remove boots/work wear whilst maintaining social distancing. Kitchen areas to be used for food and drink preparation.
	Maior or
	Unlikely
	Medium
All Staff, Building/ Area Custodians	All Staff, Building/ Area Custodians

Communal facilities to be used by multiple staff and visitors to site increasing risk to the spread of COVID-19. Limit occupancy to allow for social distancing and encourage personal hygiene backed up by regular cleaning of contact surfaces.	
Major	
Possible	
Medium	
 Multi-occupancy facilities to be used by only one person at any one time. Showers will not be operational during this period due to increased risk of droplet transmission. Promote washing hands before and after using the facilities with signage on how to wash hands to NHS guidelines. Enhanced cleaning of facilities particularly door handles, locks and the toilet flush by building custodian. Provide suitable and sufficient rubbish bins for hand towels with regular removal and disposal by building custodian. Ensure soap is readily available and kept topped up at all times. Building custodian to check and liaise with facilities. Provide hand sanitiser where hand washing facilities are unavailable. Purchase extra supplies of soap, hand sanitiser and paper towels. 	by users. 10) All rubbish to be put straight in the bin and not left for someone else to clear up. 11) All areas used for eating must be thoroughly cleaned at the end of each break, including chairs, door handles, cupboard handles and fridge handles by those using it.
Major	
Unlikely	
Medium	
All Staff, Building/ Area Custodians	

r cleaning across all areas of the wor /ed cleaning products including all bu / building custodians to ensure enhar g of items for example: and washing facilities : flush button/handle handles, push plates and entry key p	kplace iilding nced ai	<u></u> _	kplace utilising Major Unlikely iilding touch nced and regular	GENERAL CLEANING AND Major Possible Medium 1) Regular cleaning across all areas of the workplace utilising approved cleaning products including all building touch points. Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, reception/lobby areas 2) Deploy building custodians to ensure enhanced and regular cleaning of items for example:
---	------------------------------	-----------	--	---

				Where the 2m social distancing rule cannot be observed face coverings should be worn.			
				7) Work to be undertaken outdoors wherever possible.			
				equipment.			
				6) Hands should be washed/sanitised after using any			
				for next user.			feed rooms etc.
All Stall				following use by the user if touched by hand in preparation			confined spaces such as stables,
All Staff				5) Where practical, equipment used to be wiped down			how this will work in more
				feed.			maintained and consideration to
				4) Staff to wash hands after using any equipment or preparing			areas but social distancing to be
				staff.			generally reduced in outside
				3) Teams to be used to limit risk of infection across charity			equine and estates staff. Risks
				limits.			Work environment for main
				2) Feed rooms to observe maximum building/room occupancy			
				time*			YARDS/ESTATES/MAINTENANCE
	Medium	Unlikely	Major	e Medium 1) Stables to be occupied by no more than one person at a	Possible	Major	WORKING ON
All Staff				post. Wash hands immediately after task is complete. 2) Post to be sorted and left in an area where staff can collect with social distancing possible. 3) Staff receiving post should read and dispose or file post promptly. After this hands to be washed immediately.			Post handled by multiple personnel prior to arriving with unknown time for virus to be degraded. Therefore personal hygiene care for those handling and processing post and also when staff receiving mail.
	Medium	Unlikely	Major	e Medium 1) Encourage hand washing for staff handling and sorting	Possible	Major	POST

Confined spaces which challenge social distancing abilities due to circulation spaces and location of desks and shared equipment. Surfaces and equipment controls required to reduce risks.	
Major	
Possible	
Medium	
Staff will be encouraged to work from home where possible. Staff will be encouraged to work from home where practicably possible although it is recognised that some visits to site to undertake certain activities may be required. These should be limited in number and duration where possible. Staff are therefore requested to manage their time and requirement to attend site accordingly. 2) Workstations to be assigned ideally to specific staff members. Use by more than one person is possible but users must wipe down keyboards and desks at the end of the day to facilitate this. To aid the swift cleaning of work spaces and desks, personal items are no longer permitted on any desk surfaces 4) At the point of finishing work desks should be cleared of all personal items, including all cups, food, stationary and equipment (staplers etc). These should be placed in a locked drawer or removed from site. 5) Should staff need to work at an alternative location all equipment and desk facilities should be wiped clean prior to use. 6) Social distancing must be observed. 7) Maximum room occupancy rates should be observed at all	9) Gatherings of social distanced employees is acceptable for work purposes but not on a social basis. 10) * It is recognised that under certain circumstances staff may be required to work without the practicality of maintaining a full 2m social distancing. Where this is the case a face covering should be worn and an alternative risk assessment will take place for regular activity and be subject to control measures as outlined in the section above (PRIORITY ACTIVITY 1 - SOCIAL DISTANCING (6)).
Major	
Unlikely	
Medium	
All Staff	

MEETINGS Naturally bringing staff together often in confined space which challenges social distancing measures. Need to restrict need for face to face meetings.	
Major	
Possible	
Medium	
1) N	8) S 9) V 10) V
Meetings Internal to the charity are to be virtual meetings wherever possible. Essential meetings only to be physical when virtual is not possible. External facing meetings/external organisations:- high priority meetings only, low priority meetings suspended/rescheduled. Risk assess each on a case by case basis prior to meeting to reduce risk. Use telephone or video conferencing based facilities (for example Zoom) to hold larger meetings. If in-person meetings are required social distancing must be practiced. Training for yard staff can take place but ideally hold sessions and meetings for these staff outdoors if weather permits to aid social distancing and minimise risk.	times. 8) Staff should ideally not face one another but sit side to side or back to back although this is permitted so long as social distance is maintained. 9) Work times to be staggered to allow for social distancing if necessary. 10) Weather permitting staff should open windows to provide ventilation.
Major	
Unlikely	
Medium	
All Staff	

PHOTCOPIERS AND GENERAL EQUIPMENT Shared equipment such as photocopiers/printers and other communal use equipment in all locations provide opportunity for increased transfer risk.	COMPUTERS/WORKSTATIONS AND HAND HELD DEVICES Plethora of equipment which will be touched and used potentially by multiple staff providing potential for COVID-19 transfer. Need to limit users and improve cleaning regimes for such equipment on a daily basis.
Major	Major
Possible	Possible
Medium	Medium
 Staff should observe social distancing around communal equipment such as photocopiers. Signage to remind staff to wash hands/use sanitiser after use of such equipment. Sanitiser provided in locations where photocopiers are located. Limit staff to particular devices and to have their own personal use equipment wherever practicable. Wipe touch screens/key pads after use or after servicing. 	 Computer equipment should be allocated to one individual wherever practicably possible. Staff should clean all their equipment using wipes (or spray onto an appropriate paper towel and wipe down) on a regular basis. This extends beyond just computer keyboards to tablets, pens, desks etc. Keep items personal to oneself to limit possible transfer of COVID-19.
Major	Major
Unlikely	Unlikely
Medium	Medium
All Staff	All Staff

Significant proportion of volunteers in more vulnerable groups potentially and increased transfer risk given knowledge of activity outside of workplace is not controlled.	CONTRACTORS BUT EXCLUDING CONTRACTORS BUT EXCLUDING VISITOR CENTRE) External contact with the charity poses an increased risk that visitors may not be aware of our procedures. This also increases potential transfer risk by inviting a greater number of people to our site. We also need to protect visitors to our site in the same way as we do our own staff.
Major	Major
Possible	Possible
Medium	Medium
 Volunteers to follow same regulations as staff. Team Leaders and Managers to ensure volunteers read and agree to same guidance as employees. Use of volunteers to be pre-approved by Team Leaders/Managers. 	 Contractors and visitors to follow social distancing rules and any requirements agreed in any risk assessment prior to attending site. Ensure staggered start/finish times for visitors and contractors to minimise congestion. All to be informed of social distancing measures in place. Inductions and signing in of visitors to take place outside weather permitting. Forward planning of any contract work to allow for social distancing considerations. Potential to carry out work out of hours.
Major	Major
Unlikely	Unlikely
Medium	Medium
Team Leader/ Managers	All Staff

SLT	Medium	Unlikely	Major	 This site is currently closed to the general public and this activity will not take place. A separate visitor centre risk assessment will cover Covid-19 aspects to facilitate social distancing, one way systems, screens to protect staff when it is able to reopen. In line with updated guidance visitors details will be captured in line with applicable guidance to assist with the national track and trace system. 	Medium	Possible	Major	VISITOR CENTER & CAFÉ General public visiting site who may not be aware of site measures.
First Aiders, Team Leaders and Managers	Medium	Unlikely	Major	 First aid contents to be monitored to ensure adequate supplies remain. First aid and cover arrangements to be reviewed First aider certificates to be checked for validity and guidance on amended practices in regards to attending a casualty during COVID to be issued. Attempt to provide first aid on a socially distanced basis. Staff member may be able to apply own plaster for example. For emergency cases of threat to life saving that life takes priority. Emergency plans on site and communicated so all staff understand what action to take in the event of a suspected or confirmed case of COVID 19. Effective reporting system established on site in order to rectify any raised issues or incidents in a timely manner 	Medium	Possible	Major	Need to be able to provide first aid in case of emergency but in a safe and controlled manner wherever possible.

MENTAL HEALTH Impact of those who personally suffer with COVID-19, know friends or relatives who have or may be experiencing mental health issues as a result of lockdown, furlough or other COVID-19 related effects.	Engaging with the general public away from site poses a greater risk given unknown and uncontrolled environments.
Possible	Possible
Medium	Medium
 Mental health first aiders are to be aware of this guidance and access to support. Communication of Employee Assistance Support services available to the workforce 24/7 for advice and support. All staff members to be provided with a credit card sized contact details of the EAP service. Occupational Health advice to be accessed as required, coordinated by HR. Online mental health support to be in place. Line managers and Team Leaders to be provided with support as required but mental health resources communicated on a regular basis. Line management to regularly communicate to their team(s) including those working from home or on furlough 	 This activity will be reviewed on a regular basis to determine if activity can take place. Any activity undertaken will have its own risk assessment to facilitate social distancing and risk reduction regarding covid-19.
Major	Major
Unlikely	Unlikely
Medium	Medium
HR/Team Leaders and Line Managers	SLT