

GENERIC RISK ASSESSMENT FORM

Department: Fazilas	Site: Fazilas	Reference No:
Activity Department measures for the prevention of Coronavirus infection/ contamination between staff	People at Risk: All Staff in the department	
Assessor(s): R. Gill	Date: 29/04/2020	Review Date: 28/05/2020
Accidents / Incidents in Previous 12 months:None. Distancing wall marking and corridor floor marking added 29/04/20		

Hazard, Hazardous Event and Expected Consequence	Assessment of Risk Before Control Measures			Control Measures	Residual Risk After Control Measures			Additional Measures Required	Residual Risk After Additional Measures			Additional Measures Actioned
	L	C	R		L	C	R		L	C	R	
Staff with Coronavirus symptoms entering the site	4	4	16	All staff are checked on entry to the site for temperature; any person with a temperature 37.8C or above is sent home to self- isolate.	2	4	8					
Contamination when entering or leaving the dept.	3	4	12	Supervisors control the flow of staff through the changing areas allowing one person into a section at a time Wall markings applied to mark out separation areas	2	4	8					
Infection/contamination due to the lack of social distancing when working in offices, on production lines, packing & cooking areas	3	4	12	Additional conveyor belt added to sandwich line to allow suitable distancing between staff. Staff assembling samosas/spring rolls work on the ends of the tables to allow safe distancing. Packing staff suitably distanced from the next person; no face to face working.	2	4	8	Supervisors to monitor safe distancing is maintained				

Additional Measures Required	Responsibility	Completion Date	Completed	Communicated to Staff
Recommend that all frequent contact surfaces/control panels etc. are sanitised every 30 minutes in all areas including offices.	management			
Recommend work coat hooks are numbered for each individual staff the have their own hook	management			

Likelihood 1 - Very Unlikely 2 – Unlikely 3 - Fairly Likely 4 – Likely 5- Very Likely

Consequences 1 - No injury 2 -Minor Injury 3 -Moderate Injury 4 - Major Injury 5 – Death

Risk Ratings 1 – 8 Low Risk 9 – 15 Medium Risk 16 -25 High Risk