

**GENERIC RISK ASSESSMENT FORM**

Department: Fazila Foods	Site: Fazila Foods	Reference No: <i>FAZ 1</i>
Activity: <i>Department measures for the prevention of Coronavirus contamination</i>	People at Risk: <i>All staff working on site</i>	
Assessor(s): P. Coward	Date: 29.04.20	Review Date: 13.08.2021
Accidents / Incidents in Previous 12 months:		

**Please ensure that this risk assessment includes human capabilities, emergency situations and any changes in hazard knowledge**

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	
Lateral Flow On-site testing.	4	4	16	<p>On site testing is now being carried out. This test is accurate between 70-90% and if a positive test is recorded the person will need to leave site and arrange for a secondary confirmation test.</p> <p>Currently being carried out on Tuesday and Friday for first dose and fully vaccinated personnel</p> <p>Non vaccinated personnel are required to take a daily test</p> <p>Site operational staff trained to carry out testing process</p>	2	4	8	<p>If positive test result received following happens:</p> <p>Testing stopped</p> <p>Area cleaned</p> <p>Person with Positive result reports</p> <p>Area cleaned and sanitised</p> <p>Close contact personnel put into isolation</p> <p>NHS PCR test to be carried out as confirmation of Lateral flow test result.</p>				

**Likelihood** 1 - Very Unlikely 2 - Unlikely 3 - Fairly Likely 4 - Likely 5 - Very Likely **Risk Ratings** Low Risk 1 - 8 Medium Risk 9 - 15 High Risk 16 - 25

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

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	L	C	R		L	C	R		L	C	R	
Contractors/visitors working within site				Lateral flow test to be carried out onsite or evidence of valid proof of testing.  If person has had Covid within the last 180 days – Covid pass to be shown as evidence they cannot take lateral flow				The person arriving onsite is the responsibility of the person who requested them to be onsite. ( Checking reporting requirements). Management team to assess need for visitor to wear face covering.				

Additional Measures Required	Responsibility	Completion Date	Completed	Communicated to Staff