

Risk Assessment	Rhodawn Ltd t/a Bookspeed
Activity	Covid-19

Assessor	Annie Rhodes	Location of Assessment	16 Salamander Yards and 25 Albert Road
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Risk Rating Matrix (RR)	Likelihood (L)		
Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
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Hazards	Who is at risk?	Controls in place	L	S	RR
Spread of infection - Covid-19	<ul style="list-style-type: none"> • Employees/Staff • Contractors • New & Expectant Mothers • Visitors • Homeworkers 	<ul style="list-style-type: none"> • Extensive protocols for hand washing, sanitising, routine, regular cleaning of personal work stations and the wider workplaces have been established, documented and issued to all colleagues and visitors. Air hand driers disconnected and single-use paper towels are available in kitchens and WCs. Single use tissues and a means of disposing has been installed at each work station • Extra Hand Sanitisers units have been fitted around the building. • Daily wellness checks before entering the sites for colleagues and on arrival for visitors are in place and documented. • Contractors and visitors to our sites receive information on safe practices before they arrive • All colleagues who are able to work from home do so with appropriate H&S information and checks. • Policy and Procedures updated on a daily basis if required • Any particularly vulnerable or pregnant colleagues are not expected to attend the workplace until further information on their safety is available. • Safety criteria are used for selection of colleagues to return to the workplace whose duties cannot be performed remotely. • Procedures for mutual safety in contact with delivery drivers including guidance for their use of Bookspeed's welfare facilities are in place. • Physical restructuring of warehouse, offices and welfare areas has been carried out to allow social distancing at all times. Training and regular reminders issued to all colleagues. • PPE is available and required to be used by all people in the workplace, as appropriate to each task. Type and use of PPE is reviewed regularly with regard to need, efficacy, matters arising and Government, Medical or Public Health guidance • All RAs and H&S information is available to colleagues whose involvement in reviews of deciding best practice is encouraged. 	M	M	Medium

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	17/03/2020	Status	Complete
Re-assessment Date	23/06/2020	Signature	