

Policy for controlling Coronavirus (COVID-19) at Hydro-X

HYDRO-X GROUP LTD

including

Hydro-X Water Treatment Ltd, Hydro-X Air Ltd, Hydro-X Training Ltd & Hydro-X Engineering Ltd

Table of Contents

GUIDANCE FOR STAFF

- 1) Introduction
- 2) What are the symptoms of the COVID-19?
- 3) What to do if you have symptoms of COVID-19 or test positive
- 4) What to do if you are contacted by NHS Test and Trace or someone you live with may have COVID-19
- 5) Social distancing and the use of face coverings
- 6) Travel abroad
- 7) Additional precautions that can be taken
- 8) Attending work during the pandemic
- 9) Closure of the workplace
- 10) Breaches of this policy
- 11) Managing and monitoring this policy

HOW HYDRO-X WILL ENSURE A SAFE WORKING ENVIRONMENT

- Measures that the Company is taking to prevent COVID-19 being transmitted via our business activity
- 2) Training Courses at Hydro-X Owned Facilities
- 3) Training Courses at other Training Facilities
- 4) Training Courses at Customers Own Premises
- 5) COVID-19 Risk Assessments

COVID-19 GUIDANCE FOR STAFF

1) Introduction

Hydro-X are committed to having a robust process in place to ensure as far as reasonably practicable the health, safety and welfare of all staff, contractors and visitors to our premises and client's sites where we carry out works. This includes taking steps to prevent and mitigate the threat of Coronavirus (COVID-19) both inside and outside the workplace.

The remit of this policy is to:

- Remind staff of the symptoms of COVID-19
- Set out our expectations of staff at home and in the workplace
- Explain how breaches of this policy will be dealt with
- Communicate the measures that we are taking to prevent COVID-19 being transmitted via our business activity

The policy applies to employees, agency staff, casual and temporary workers as well as contractors. It does not form part of your contract of employment and may be amended or withdrawn at any time.

2) What are the symptoms of the COVID-19?

The main symptoms of COVID-19 include:

- a high temperature this means you feel hot to touch on your chest or back (you do not need to measure your temperature)
- a new, continuous cough this means coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours (if you usually have a cough, it may be worse than usual)
- a loss or change to your sense of smell or taste this means you've noticed you cannot smell or taste anything, or things smell or taste different to normal

Symptoms are thought to appear between two and 10 days after contracting the virus but may be up to 24 days after.

It is also possible that the virus can be spread by asymptomatic people – that is people who carry the virus but are not yet sick. It is therefore important that ALL staff follow this policy at all times, regardless of the perceived threat of spreading COVID-19 to others.

3) What to do if you have symptoms of COVID-19 or test positive

If you have symptoms of COVID-19 however mild, you must self-isolate for at least 10 days from when your symptoms started (or longer if your symptoms persist) in accordance with the Government guidance.

You should also arrange to get an NHS test to check whether you have COVID-19. You can do this here: https://www.gov.uk/get-coronavirus-test. You should not go to a GP surgery, pharmacy or hospital for a test.

If your symptoms start at home, you must telephone either your line manager or HR and let them know:

- your symptoms
- then names of colleagues that you have had close contact with in the last 48 hours

If your symptoms are mild, we will explore with you whether it will be possible for you to work from home during your period of self-isolation. If you are ill with symptoms of COVID-19, you should follow the Hydro-X absence reporting procedure. The Company's usual sick leave and pay entitlements apply if someone has COVID-19.

If you are not experiencing symptoms but have tested positive for COVID-19, you must self-isolate for at least 10 days, starting from the day the test was taken. Again, we will explore with you whether it will be possible for you to work from home during this period. If you develop symptoms during this isolation period, you must restart your 10-day isolation from the day you developed symptoms.

You could be fined if you do not stay at home and self-isolate following a positive test result for COVID-19 or if you are contacted by NHS Test and Trace and instructed to self-isolate.

4) What to do if you are contacted by NHS Test and Trace or someone you live with may have COVID-19

If you have been contacted by NHS Test and Trace and have been in contact with a person who has COVID-19, or anyone in your household or support bubble develops symptoms of the virus, you must self-isolate for 10 days from the day you were last in contact with the person.

If you have been contact by HR to notify you that you have been in close contact with someone at work who has or may have COVID-19, you must self-isolate in line with the guidance set out above and not return to the workplace until we advise it is safe to do so.

If you are on site when you are contacted by HR, you must leave and return home immediately to self-isolate.

5) Social distancing and the use of face coverings

We expect that all staff are aware of the need to follow social distancing guidance to limit the spread of COVID-19. To aid social distancing, all staff are expected to abide by the following measures inside the workplace:

- keep 2m part from others
- follow floor markings and signs
- avoid lifts and other crowded spaces wherever practicable
- Follow the Government guidance on social distancing

We also expect that all staff follow social distancing guidance outside the workplace, including in public, at home and in other private spaces. Any breach of social distancing guidance has the potential to put other staff and visitors to our premises at risk by increasing the likelihood of COVID-19 spreading. Furthermore, if you are seen by others breaching social distancing rules, this could bring Hydro-X into disrepute.

The Government has also put rules in place regarding the wearing of face coverings in certain public spaces to limit the spread of COVID-19. Unless an exemption applies, all staff are expected to follow the rules regarding face coverings at all times, both inside and outside of the workplace.

We may also consider it necessary from time to time to issue our own guidance regarding the wearing of face coverings in certain situations. If we consider this necessary, we will notify you in advance.

6) Travel abroad

All staff are expected to follow the Government guidance when travelling abroad. This can be found here: https://www.gov.uk/guidance/travel-advice-novel-coronavirus

The Government guidance on travel changes regularly and therefore it is crucial that you familiarise yourself with and follow the current rules if foreign travel is necessary. This includes following the guidance in relation to self-isolation when returning to the UK.

If you are required to self-isolate and are unable to work as a result of non-essential travel, Hydro-X reserves the right to withhold any company sick pay entitlements.

7) Additional precautions that can be taken

There are various additional precautions that staff can take both at home and in the workplace to mitigate the spread of COVID-19.

Hand hygiene is the first and most important line of defence.

Like cold and flu bugs, COVID-19 is spread via droplets when a person coughs or sneezes. The droplets land on surfaces and are picked up on the hands of others and spread further. People catch the virus when they touch their infected hands to their mouth, nose or eyes.

It follows that the single most important thing you can do to protect yourself and others is to keep your hands clean by washing them frequently with soap and water or a hand sanitising gel.

Also try to avoid touching your mouth, nose or eyes with unwashed hands.

Other tips include:

- Carry a hand sanitiser with you to make frequent cleaning of hands easy
- Always wash hands before eating
- Be especially careful in busy environments and on public transport about touching things

- Carry disposable tissues, cover your nose and mouth when coughing or sneezing and dispose of the tissue carefully (catch it, bin it, kill it)
- Do not share snacks from packets or bowls that others are dipping their fingers into
- Avoid shaking hands or cheek kissing
- Regularly clean surfaces and devices that you touch or handle
- Minimise face-to-face meetings and conduct essential meetings only when in line with Government guidelines
- Minimise business and personal travel in line with the current Government guidelines

8) Attending work during the pandemic

Through the course of the pandemic, all staff will be expected to attend work in line with the Government guidance that is in place at the time. This may include working from home in some situations or attending the workplace as normal. As the Government issues new guidance, we will let you know what we expect from you.

While we are taking all reasonable steps to ensure the safety of our staff, we acknowledge that it some situations, some staff may be concerned about attending their place of work due to the perceived threat of COVID-19. If this is the case, you should discuss these concerns with your line manager and HR to try resolve them. This may include the possibility of you taking time off as holiday or unpaid leave, but this will be at Hydro-X's absolute discretion.

If the situation cannot be resolved and you are unwilling to attend work, then this may lead to disciplinary action being taken if we consider your refusal to be unreasonable.

9) Closure of the workplace

Closure of the workplace would be an extreme circumstance. Staff who are able to work from home will be expected to do so. Field-based staff may also be able to continue, subject to any potential restrictions. If closure of the workplace becomes necessary, we will contact you with further instructions.

10) Breaches of this policy

Due to the serious threat posed by COVID-19 both to our staff and to the public, any breaches of this guidance will be taken extremely seriously. This includes (but is not limited to):

- Not reporting symptoms of COVID-19 or any unreasonable delay in doing so
- Failing to self-isolate when required to do so
- Dishonestly reporting symptoms of COVID-19 or a positive test result
- Breaching social distancing guidance either inside or outside working hours
- Failing to wear a face covering when required to do so
- Any other behaviour that puts you or others at increased risk of COVID-19
- Unreasonable refusal to carry out work or attend work
- Any other breach of our rules or procedures, or any breach of the law or Government guidance in relation to COVID-19

If we suspect that any member of staff has breached this policy, this will likely be treated as suspected misconduct or gross misconduct (depending on the seriousness of the alleged breach) and may lead to action being taken up to and including summary dismissal.

If you believe you have inadvertently breached this policy, you must let us know right away. Concealing any accidental breaches of this policy will likely lead to more serious disciplinary action being taken.

11) Managing and monitoring this policy

The outbreak of COVID-19 is ever changing and it may be necessary for us to make amendments to this policy without delay.

The Company Directors and Management Team will monitor the situation and follow guidance issued from government agencies, rather than reacting to media sources.

Where practicable, you will be notified of any significant changes to this policy, but it is your responsibility to continually review this policy and the Government COVID-19 guidance to make sure you are aware of your obligations.

If you have any questions about this policy, please contact your line manager or HR.

HOW HYDRO-X WILL ENSURE A SAFE WORKING ENVIRONMENT

1) Measures that Hydro-X are taking to prevent COVID-19 being transmitted via our business activity

In general all staff will be issued with guidance based on this policy, Government guidance and NHS information. All staff are encouraged to maintain good hand hygiene through washing of their hands regularly and using hand sanitizer. Maintain social distancing at all times where safe to do so and should an employee develop symptoms to report it and isolate themselves as soon as possible.

Office Staff

Offices have had the following measures put in place to prevent COVID-19 being transmitted:

- Hand Sanitising stations have been located in key areas of the offices
- Additional cleaning services have been implemented
- Social distancing of 2m implemented where reasonably practicable
- Reminder signage for social distancing and good hand hygiene placed around the buildings
- Removal of tables and chairs where social distancing cannot be maintained
- Information poster highlighting the symptoms and the risk of COVID-19 is placed on entry/sign in point. Symptomatic individuals will not be allowed entry.
- Visitors are not permitted unless pre-arranged and there is no other way of fulfilling the requirement of visiting.
- Reduced occupancy in the offices at any one time.
- Staggered Start and finish times
- Meetings conducted remotely where possible through the use of technology.
- Designated one-way system where practicable.
- Additional hand sanitiser and face coverings made available on request
- Covid-19 Saliva Tests made available where necessary.

Field-based staff

Staff have been issued with face masks, nitrile gloves and hand sanitiser. Hands must be washed or sanitised on arrival at every site. It is recognised by our clients that welfare facilities should be made available to our staff whilst conducting work on the clients site.

Hand sanitizer, face-coverings and nitrile gloves are available on request from line managers.

Where company vehicles are being shared, the driver is responsible for ensuring that the occupants are seated as far apart as reasonably practicable, windows are open to allow a flow of fresh air and that vehicles are cleaned regularly.

Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, Hydro-X have reviewed that activity to determine if it can be redesigned to maintain a 2m distance or 1m with risk mitigations where 2m is not viable.

Further risk mitigating actions will include:

- Further increasing the frequency of hand washing and surface cleaning.
- Keeping the activity time involved as short as possible.
- Using back-to-back or side-to-side working (rather than face-to-face) whenever possible.
- Reducing the number of people each person has contact with by using 'fixed teams or partnering' (so each person works with only a few others).

2) Training Courses at Hydro-X Owned Facilities

Buildings

- Attendees to stand at least 2 metres apart while waiting to enter the building.
- Attendees must have read and accepted the health declaration before the course date.
- Hand washing facilities to be made known to delegates on arrival.
- Hand sanitizer available at points around the building.
- No Attendees to attend any training courses if they are showing symptoms.
- Information poster highlighting the symptoms and the risk of COVID-19 to be received before the course by every attendee.
- More thorough cleaning of all training areas is being carried out.

Course Delivery

- Reduced number on courses to allow for social distancing measures to be effective.
- Room seating is set out to allow for social distancing of approximately 2 metres between delegates
- All delegates to provide their own food provisions to reduce cross contamination.
- Hand sanitizer available in the training rooms.
- Delegates to remain in the designated areas of the training room and use downstairs toilets only.
- Doors & windows to remain open and allow fresh air supply where possible.

Practical Training Areas

- Delegates to remain 2 metres apart where possible in practical areas. If this can't be achieved then other measures are required for e.g. Face masks
- All delegates to provide their own PPE such as gloves, safety footwear, face mask & safety glasses etc.
- Hand sanitizer available in the practical area.
- Delegates to remain in the designated practical areas and use appointed toilets only.
- More thorough cleaning of all training areas is being carried out.
- Doors & windows to remain open and allow fresh air supply where possible.

3) Training Courses at Other Training Facilities

Buildings

- Attendees to stand at least 2 metres apart while waiting to enter the building.
- Attendees must have read and accepted the health declaration before the course date.
- Hand washing facilities to be made known to delegates on arrival.
- Hand sanitizer available at points around the building.
- No Attendees to attend any training courses if they are showing symptoms.
- Information poster highlighting the symptoms and the risk of COVID-19 to be received before the course by every attendee.
- More thorough cleaning of all training areas is encouraged to be carried out.

Course Delivery

- Reduced number on courses to allow for social distancing measures to be effective.
- Room seating is set out to allow for social distancing of approximately 2 metres between delegates
- All delegates to provide their own food provisions to reduce cross contamination.

- Hand sanitizer available in the training rooms.
- Delegates to remain in the designated areas of the training room and use downstairs toilets only.
- Doors & windows to remain open and allow fresh air supply where possible.

Practical Training Areas

- Delegates to remain 2 metres apart where possible in practical areas. If this can't be achieved then other measures are required for e.g. Face masks
- All delegates to provide their own PPE such as gloves, safety footwear, face mask & safety glasses etc.
- Hand sanitizer available in the practical area.
- Delegates to remain in the designated practical areas and use appointed toilets only.
- More thorough cleaning of all training areas is encouraged to be carried out.
- Doors & windows to remain open and allow fresh air supply where possible.

4) Training Courses at Customers Own Premises

Buildings

- Attendees to stand at least 2 metres apart while waiting to enter the building.
- Attendees must have read and accepted the health declaration before the course date.
- Hand washing facilities to be made known to delegates on arrival.
- Hand sanitizer available at points around the building.
- No Attendees to attend any training courses if they are showing symptoms.
- Information poster highlighting the symptoms and the risk of COVID-19 to be received before the course by every attendee.
- More thorough cleaning of all training areas is encouraged to be carried out.

Course Delivery

- Reduced number on courses to allow for social distancing measures to be effective.
- Room seating is set out to allow for social distancing of approximately 2 metres between delegates
- All delegates to provide their own food provisions to reduce cross contamination.
- Hand sanitizer available in the training rooms.
- Delegates to remain in the designated areas of the training room and use downstairs toilets only.
- Doors & windows to remain open and allow fresh air supply where possible.

Practical Training Areas

- Delegates to remain 2 metres apart where possible in practical areas. If this can't be achieved then other measures are required for e.g. Face masks
- All delegates to provide their own PPE such as gloves, safety footwear, face mask & safety glasses etc.
- Hand sanitizer available in the practical area.
- Delegates to remain in the designated practical areas and use appointed toilets only.
- More thorough cleaning of all training areas is encouraged to be carried out.
- Doors & windows to remain open and allow fresh air supply where possible

				Hy	X-elg
Subject of Assessment	Coronavirus (COVID-19)			RA No.	CVRA-01
Task/Activity	Managing the risk of Coronavirus (COVID-19) exposure w	whilst undertaking all work activities			
Assessor	Chris Findon	Location of Assessment	Office	s	

Risk Rating Matrix (RR)	Likelihood (L)				
Severity (S)	Certain or near certain to occur (High) Reasonably likely to		Unlikely to occur (Low)		
Fatality; major injury or illness causing long term disability (High)	нібн (н)	нідн (н)	MEDIUM (M)		
Injury or illness causing short term disability (Medium)	нібн (н)	MEDIUM (M)	LOW (L)		
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)		

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
1	COVID-19 (Someone infected entering the workplace)	Employees (A visitor or employee enters the workplace and passes the virus onto employees)	 An information poster highlighting the symptoms and the risk of COVID-19 is placed on entry/sign in point. Symptomatic individuals will not be allowed entry. COVID-19 information posters are placed in designated locations within the workplace (toilets, notice boards etc.) for all employees & visitors. Best practice Hygiene requirements (handwashing etc.) are being enforced and included in all inductions. Employees have been instructed to wash their hands frequently for at least 20 seconds duration. No handshaking. Visitors are not permitted unless pre-arranged and there is no other way of fulfilling the requirement of visiting. 		M	S	Yes

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
2	COVID-19 (Someone becomes ill in the workplace)	Employees & Visitors (Contract COVID-19 in workplace)	 UK Government guidance to be followed Persons showing signs of COVID-19 infection will be removed from the workplace and sent home with support required. The person will be advised to follow NHS Guidance online. If the person is a visitor their organisation will be informed. The workplace will be decontaminated following governmental guidance. Best practice Hygiene requirements (handwashing etc.) are being enforced and included in all inductions. Employees have been instructed to wash their hands frequently for at least 20 seconds duration. No handshaking. This information has been passed onto all employees. 	М	М	М	Yes
3	COVID-19 (Contaminated Workplace)	Employees & visitors (Contract COVID-19 in workplace)	 UK Government guidance is being followed. Hand sanitisers have been placed in the workplace and employees. Extra hygiene requirement (handwashing etc.) in place. Multi-use handtowels are not used to dry hands. Employees are encouraged to implement increased cleaning regime. Equipment such as keyboards, work surfaces etc. to be regularly cleaned. 	М	М	М	Yes
4	COVID-19 (proximity, workplace gatherings)	Employees & visitors (A person catches COVID- 19 due to working closely with an infected person)	UK Government guidance to be followed. A social distancing policy has been implemented. All employees have been asked to work from home where possible. Only business critical face to face meetings to be undertaken on agreement with all involved otherwise the use of technology video meetings can be used.		Z	N	Yes

Hy	X
	EX

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
5	COVID-19 (Vulnerable employees)	Employees with underlying health conditions. Reduced immunity, pregnancy, over 70, etc. (Contract COVID-19 in workplace)	 UK Government guidance to be followed Employees have been instructed to self-isolate if they have had either a high temperature (37.8 centigrade or greater) or a continuous dry cough in the last 14 days Any vulnerable employees are required to work from home. Where home working is not possible arrangements are made to isolate employee at work if symptom free. Pregnant workers may be asked to commence maternity leave early if practicable. The company will arrange for meetings with clients/customers to be completed by video or audio conferencing where possible. 	Σ	Σ	Μ	Yes
6	COVID-19 (Employees who have contracted COVID-19)	Employees, visitors, members of the Public, Family members (Contract COVID-19 in workplace)	 If NHS 111/online or a GP determines an employee has contracted COVID-19 they will be treated as off sick as per normal company sickness policy. Colleagues who have had contact with a symptomatic employee will be made aware of the symptoms and advised to follow NHS Online Guidance. The workplace will be decontaminated following governmental guidance. This information has been passed onto all employees. 	М	М	М	Yes
7	COVID-19 (Presenteeism. Symptomatic or exposed employees remaining in workplace.)	Employees, members of the Public, Family members (Employees who are symptomatic or have been in contact o with someone with COVID-19 but continue to work despite being unwell)	UK Government guidance to be followed Employees are advised to follow NHS Guidance online. Symptomatic employees will be instructed to go home. Colleagues who have had contact with a symptomatic employee will be made aware of the symptoms and advised to contact NHS Guidance online. As a last resort, if we decide to suspend an employee this will be on full pay unless the employee's specific contract provides a right to suspend without full pay for this reason. Such as suspension will not be considered a medical suspension		М	M	Yes
8	COVID-19 (Self-Isolation <i>and</i> <i>wellbeing</i>)	Employees (Employees not aware of the need to or how self- isolate. Wellbeing/Loneliness issues from self-isolation)	 NHS 111 online provides advice on when to self-isolate and access to an online interactive and personal checklist (<u>Stay at Home Advice</u>) A homeworkers risk assessment – either general or specific depending on risk levels – will be completed Managers are to ensure that all employees now required to work from home have the necessary equipment to do their jobs safely. Managers & Colleagues are advised to keep in regular contact with home workers with regular individual, team calls or by Skype This information has been passed onto all employees. 		М	М	Yes

HVCIO=X

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
9	COVID-19 (Travelling abroad)	Employees & visitors (A person catches COVID- 19 due to travelling abroad)	 UK Government guidance to be followed FCO provides Foreign Travel advice for travellers CIPD provides advice for travellers returning to work from affected areas. We do not insist on employees travelling to work to an area with a higher risk of COVID-19 Employees are granted permission to cancel at short notice any pre-booked annual leave to an affected area i.e. no pressure to travel to affected destinations. 	M	M	M	Yes
10	COVID-19 (Information failure)	Employees & visitors (Escalation/de-escalation of Pandemic)	 The company has a designated COVID-19 Management Team whose responsibilities include; Signing up to relevant websites to receive timely updates Monitoring relevant websites & news outlets Weekly meetings held and minuted 		M	М	Yes

Risk Assessment References – Notes

HSE Workplace health, safety and welfare Workplace (Health, Safety and Welfare) Regulations 1992

The Management of Health and Safety at work Regulations 1999

HSE Managing the Causes of Work Related Stress HSG218 2007

HSE Books 1998 Lighting at Work HSG38

HSE INDG244 Workplace health, safety and welfare: A short guide for Managers

GOV.UK information on Coronavirus (COVID-19):

https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance

HSE information on Coronavirus:

https://www.hse.gov.uk/news/coronavirus.htm

Hye	
44	

Subject of Assessment	Workplace assessment for the offices, rest room and war Notes: This assessment includes the provisions require safely within the building during the COVI requirements. The main offices have minimal office staff, where other s Workstation risk assessments have been carried out for lare held with them.	ed for staff to travel to/from work and D-19 pandemic in line with Gover staff are working from home where pos	nment R	RA No.	CVRA-02	
Task/Activity	Administration type works, chemical blending, despatch of goods					
Assessor	Mentor Assessor	Location of Assessment	Dinningto	ington		

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)	нібн (н)	нідн (н)	MEDIUM (M)		
Injury or illness causing short term disability (Medium)	нібн (н)	MEDIUM (M)	LOW (L)		
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)		



Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
11	Covid-19 Arrangements	Employees, contractors and visitors	 Only contractors completing essential work are permitted into the building. Site rules and procedures for contractors have been reviewed and updated for COVID-19. Site rules (i.e. handwashing) are issued and acknowledged by all contractors before entry into the building. An information poster highlighting the symptoms and the risk of COVID-19 is placed on entry/sign in point and throughout the building. Symptomatic individuals will not be allowed entry. All staff to maintain a two metre distance at all times, workstations adjusted to ensure this. Staff to work side by side or facing away from each other rather than face to face. Staff to be assigned to the same working patterns to reduce social interaction. Posters displayed in prominent positions to remind staff to regularly wash their hands. Ongoing checks completed during the day to ensure hand washing facilities (soap/sanitisers) are available. Additional hand washing facilities/ sanitising stations have been created on entry into the building and throughout the offices. Signage is in place requesting staff use these facilities. 	L	Σ	Μ	Yes
1	ContinuedContinued COVID-19 Arrangements		 Staff enter the building maintaining the two metre rule. Staff are reminded daily that they should only come into work if they are well and nobody in the household is self-isolating. Staff are encouraged to highlight any ideas for improvement. COVID-19 arrangements reviewed to ensure latest guidance is followed, found at: https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance#manufacturing-and-processing-businesses 	L	М	M	Yes
12	COVID-19 Travel	Employees, contractors and visitors	All staff are asked not to travel into work together.	L	М	М	Yes



Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
13	COVID-19 Cleaning	Employees, contractors and visitors	More thorough cleaning of touch points has been requested to the cleaning contractor. If a member of staff with suspected Covid-19 has entered the building government guidance for cleaning. https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings#what-you-need-to-know		M	M	Yes
14	COVID-19 First Aid	First Aiders	 First aid needs assessment has been reviewed and updated. With first aiders briefed on recommended First-aid safe working practices during the COVID-19 pandemic. 	L	М	M	Yes
15	Slips, Trips, Falls	Employees and contractors	 After hours cleaning contract in place. Hand-rails in place on all stairs and cleaned regularly. Clear desk policy, staff clear desks at the end of the day, complete filing and check workstation area is clear for cleaner. Cables connected to prevent trailing over traffic route or between desks, cable covers used where this cannot be avoided. Rest room provided with kitchen, no food policy in warehouse area, clear table policy, cups cleaned daily/dishwasher Spills cleaned up immediately. Transparent (e.g. glass) doors or walls are protected or made of safety material. 	L	M	Μ	Yes
16	Contact with Electricity	Employees and contractors	Fixed electrical installation inspected and tested every 5 years. No personal electrical equipment such as phone chargers are permitted to be used on the premises. All warehouse staff carry out a visual check of portable electrical appliances prior to use. All portable electrical items are routinely tested and records kept.		L	L	Yes
17	Fire	Employees, contractors and visitors	 Fire risk assessment completed and reviewed for the current working pattern. Evacuation Plan completed. Ongoing fire safety duties reviewed to ensure these are completed with reduced staff numbers. 	L	L	L	Yes



Hazard	Hazards	Who is at risk?	Controls in place		s	RR	Adequately
Ref	(Unsafe Condition)	(and how)	Controls in place	L	3	KK	controlled?
18	Inadequate Welfare Facilities - compromising Covid-19 Social Distancing & hygiene measures	Employees	Staff provided with a suitable area for rest breaks. Separate male and female toilets, supplied with hot and cold water, soap and paper towels. Clean potable water supplied in the rest area. First Aid Facilities provided. First aid provisions (in particular nitrile disposal gloves) are checked daily to ensure they remain fully stocked. Staff have been trained in the procedures to take if a member of staff is symptomatic. Clean workplace with appropriate waste containers. Breaks are staggered to ensure 2m distancing is maintained. Seating is arranged to maintain 2m metre rule.		Μ	Μ	Yes
19	Lack of general workplace ventilation	Employees, contractors and visitors	Wherever possible windows should be opened to increase ventilation.	L	L	L	Yes
20	Low or uncomfortable workplace temperature	Employees, contractors and visitors	 Reasonable working temperature is maintained by the provision of gas central heating and space heating. 		L	L	Yes
21	Inadequate general access and egress lighting.	Employees and contractors	 Light levels are suitable for general access and egress requirements. Regular maintenance is carried out on lights to ensure they work and are kept clean. 	L	L	L	Yes
22	Poor Access/Egress	Employees and contractors	 Reasonable standards of housekeeping are maintained of access and egress routes. Daily checks are carried out. Emergency lighting is provided. 	L	L	L	Yes
23	Falling from Height	Employees and contractors	All raised walkways have appropriate maintained hand railing and tow boards.	L	Μ	Μ	Yes
24	Aggressive Behaviour	Employees and contractors	No visitors are permitted onsite during the COVID-19 outbreak. All unsolicited visits are managed by the intercom system.	L	L	L	Yes
25	Stress	Employees	 1-2-1 meetings held regularly with employees and managers Working hours monitored Performance monitored Health monitoring in place Sickness absence monitored 	M	L	M	Yes
26	Free asbestos dust	Employees and contractors	No asbestos on site, building was constructed in 2004.	L	L	L	Yes



Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
27	Exposure to hazardous substances	Employees and contractors	 COSHH risk assessments have been carried out. Assessments have been reviewed recently to ensure their adequacy in relation to COVID-19. Refresher information, instruction and training carried out to communicate COVID-19 arrangements. COSHH assessments created for new cleaning products. 		L	L	Yes
28	Poor storage and transport of equipment and materials	Employees and contractors	 Warehouse has restricted access. Only trained & competent personnel to operate fork-lift truck Fork-Lift Truck regularly inspected before use and maintained by lease company. 		М	M	Yes
29	Manual handling activities	Employees	All lifting tasks that require two-man lifts are reviewed and adjusted to ensure social distance is maintained.		М	М	Yes
30	Lack of maintenance and inspection of workplace plant and equipment	Employees and contractors	 Informal inspections are carried out of all workplace plant and equipment. A planned preventative maintenance program is in place for all workplace plant and equipment and all maintenance is carried out by a competent persons with records kept. 	L	М	М	Yes
31	Display Screen Equipment	Employees	 Display screen equipment (DSE) assessments have been carried out for all users and recently reviewed in line with COVID-19 requirements. DSE equipment is not shared. All users of DSE equipment have completed the Mentor e-Learning modules. 		L	L	Yes
32	Noise	Employees and contractors	 Hearing Protection is available for use and must not be shared Employees instructed to disinfect the hearing protection before and after use and store in the in the bag provided. Hearing protection is enforced where staff are exposed to the Upper Action Levels. A noise risk assessment has been completed within the last 2 years. Recommendations from the noise assessment have been fully implemented. A review of the noise assessment is planned before the review date. 	L	L	L	Yes



Risk Assessment References - Notes

HSE Workplace health, safety and welfare Workplace (Health, Safety and Welfare) Regulations 1992

The Management of Health and Safety at work Regulations 1999

HSE Managing the Causes of Work Related Stress HSG218 2007

HSE Books 1998 Lighting at Work HSG38

HSE INDG244 Workplace health, safety and welfare: A short guide for Managers

GOV.UK information on Coronavirus (COVID-19):

https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance

HSE information on Coronavirus:

https://www.hse.gov.uk/news/coronavirus.htm



Subject of Assessment	DRIVING FOR WORK ALL VEHICLES — HEALTH SAFETY AND SECURITY	RA No.	CVRA-03	
Task/Activity	Mobile working on customer sites			
Assessor	CHRIS FINDON	Location of Assessment	PUBLIC HIGHWAY AND VARIED P	REMISES

Risk Rating Matrix (RR)		Likelihood (L)						
Severity (S)	Certain or near certain to occur (High) Reasonably likely to occur (Mediur		Unlikely to occur (Low)					
Fatality; major injury or illness causing long term disability (High)	нібн (н)	нібн (н)	MEDIUM (M)					
Injury or illness causing short term disability (Medium)	нібн (н)	MEDIUM (M)	LOW (L)					
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)					

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place		S	RR	Adequately controlled?
33	Incompetent Drivers	Employees, Adjacent Employees, Public	 Correct licence held by driver for type of vehicle being used Previous employment history checked prior to driver starting Licences checked every 12 months 		H	M	Yes
34	Distracted/ fatigued Driver	Employees, Adjacent Employees, Public	 Alcohol, drugs and substance Misuse Policy in place Company mobile phone policy prohibits use of devices during journeys. Routes planned to take account of required regular breaks Drivers instructed to take breaks where journeys disrupted by traffic problems. Drivers instructed to take regular breaks when driving for long periods. 		Ħ	М	Yes
35	Unsafe vehicle	Employees, Adjacent Employees, Public	 Vehicle subject to servicing in accordance with manufacturer's requirements Daily visual vehicle checks and defect reporting is carried out by the drivers Monthly check undertaken by driver and recorded on vehicle inspection form Vehicle replacement policy established 120,000 miles or 3 years whichever is the soonest Vehicles submitted for MOT as necessary 		н	M	Yes
36	Unfamiliar Route	Employees, Public	 Navigational apps used on electronic device Route planning and reduced stopping where practicable 	L	M	L	Yes



Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
37	Extreme Weather	Employees, Public	 Weather reports are checked before making the journey Vehicle pre-prepared for winter driving with appropriate equipment Journeys are planned Advice from the Highways Agency is followed, necessary journeys only. 		М	М	Yes
38	Theft/Damage/ Assault	Employees, Public	 All vehicles fitted with tracking devices Parking only undertaken in secured and well-lit areas All drivers provided with emergency contact details Vehicles to be locked at all times when left unattended. No lifts or unauthorised person on board during working hours. Driver will keep the vehicle keys on his/her person at all times 		М	M	Yes
39	Infection with Covid-19	Employees, Adjacent Employees, Public	 Driver will keep the vehicle keys on his/her person at all times COVID-19 Tool box talk/posters etc. provided to all employees with regards to increased hygiene and requirements Employees to contact management if they feel unwell and not to come to work or other premises. Follow government guidance on self-isolation and symptoms to check for Hand sanitiser supplied within all vehicles and working areas and used prior to and following each journey. Always wash hand with soap and water for 20 seconds where this is available. Utilise welfare facilities where these are available and advised safe to use by client or business owner Wellbeing Policy in place and read by all employees Where two person lifting requirement try to mitigate with mechanical means such as trolleys and pallet trucks etc. Where two employees travelling together, windows should be open, face coverings and nitrile gloves to be worn for the duration of the journey. Occupants to sit as far apart as possible. Occupants to use hand sanitizer before and after entering the vehicle. 		н	М	Yes
40	Unfamiliarity with risks at customer sites i.e. traffic management, loading and unloading arrangements, etc.	Drivers may suffer injury or ill health through lack of awareness of risks on site.	 Drivers regularly visit most sites and are aware of relevant safety issues Order-taking staff ask for information on site rules, Drivers stay in a safe area when lift trucks and other mobile plant, etc. are working 	L	М	M	Yes

|--|

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place		s	RR	Adequately controlled?
41	Slips and trips	Staff may suffer injuries such as fractures or bruising if they slip on spillages or trip over objects.	 Drivers must wear strong, comfortable footwear with a good grip. Employees to wear suitable PPE as per site requirements or S3 Safety standard footwear when carrying out works. Good housekeeping in yard, offices and on vehicles 		н	М	Yes
42	Manual handling, lifting and moving heavy objects or objects that are difficult to grasp	Staff risk injuries or back pain from handling heavy or awkward objects.	 Drivers trained in safe manual handling technique Manual handling training to be completed by all employees and refreshed annually. 		M	М	Yes
43	Load not adequately securing	Drivers and others may suffer serious injury if a load moves unexpectedly whilst in transit or during unloading.	Drivers trained in ensuring loads are stored at floor level and secure.		M	L	Yes



Subject of Assessment	TRAINING ROOM RISK ASSESSMENT		RA No.	CVRA-04
Task/Activity	Training of delegates			
Assessor	CHRIS FINDON	Location of Assessment	HYDRO-X PREMISES AND CLIENT	S SITES

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)	нідн (н)	нібн (н)	MEDIUM (M)					
Injury or illness causing short term disability (Medium)	нібн (н)	MEDIUM (M)	LOW (L)					
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)					

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
1	Fire and Emergencies	 Delegates Trainers Cleaners Burns & Smoke Inhalation	 Refer to fire risk assessments / local guidance – all delegates must receive relevant information, advice and guidance at the start of training events detailing local first aid arrangements and emergency procedures. Ensure all delegates are aware of emergency exits and rallying points, the location of fire extinguishers and methods of raising an alarm. Check that fire exits are well signed and free from obstruction – report any defects immediately to the venue manager and pending remedial action consider alternative arrangements. Where no satisfactory egress is available an alternative venue must always be sought. In the event of an emergency ensure all delegates exit the building quickly and calmly and undertake roll call. Course trainer must take course register with them to the rallying point. Ensure class size or room layout does not impede exit in the event of an emergency. 	L	н	М	Yes
2	Uneven Floors and Trip Hazards	Delegates Trainers Cleaners Musculoskeletal / soft tissue injury Concussion	 Report defects or uneven or slippery floors or pathways to venue manager (barrier significant hazards immediately until remedial action can be undertaken, taking care to leave escape routes un-impeded). Ensure that all carpet, mats and other floor coverings are even, flat and are not likely to cause slips and trips. Trail cables away from walkways or cover with a suitable cable mat or similar barrier. Keep floors and walkways clear of potential hazards. Leave rooms tidy, remove all clutter following delivery. 	L	М	L	Yes



Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	s	RR	Adequately controlled?
3	Classroom Furniture	Delegates Trainers Cleaners Musculoskeletal / soft tissue injury	Ensure that all tables and chairs in classrooms are in good condition. Report any defects to the venue manager. Make good, remove or appropriately barrier/sign defective furniture to avoid use by others.	L	М	L	Yes
4	Electrical Equipment	Delegates Trainers Cleaners Electric shock, Burns	 Check that electrical equipment is in good condition before use. Ensure electrical equipment is PAT tested where appropriate. Trail cables away from walkways or cover with a suitable cable mat or similar barrier Report defective electrical equipment to the venue manager. Clearly mark the equipment and/or barrier it appropriately so as to avoid further use until disposal or repair. 	L	М	L	Yes
5	Substances hazardous to health	DelegatesTrainersCleaners	COSHH related substances should kept to a minimum within the classroom (specimens of chemicals used in training must be small amounts, dilute, or simulated and COSHH assessments should be available for any substances used in this way). Minimal amounts of board cleaner etc should be kept in the classroom. Activities likely to cause fumes (e.g. soldering) should not be undertaken in the classroom.	L	L	L	Yes
6	Waste / Cleanliness	DelegatesTrainersCleaners	Ensure that all waste bins are emptied daily and that in general the classroom appears clean and tidy. Reports problems to the venue manager. Excess training materials must be removed and disposed of responsibly by the trainer prior to departure. Separate waste in the classroom by using appropriate recycling facilities. Dispose of waste responsibly.	L	L	L	Yes
7	Classroom Size /surroundings	DelegatesTrainersCleaners	 Rooms must accommodate the number of attendees comfortably. There should be adequate heating, lighting and ventilation for the classroom to remain comfortable. Flickering lights or other significant defects should be reported immediately to the venue manager. Classrooms should be conducive to good learning, trainers should challenge unwanted noise or behaviour. There should be adequate access to refreshments and toilet facilities Leave all classrooms clean and tidy after use. 	L	L	L	Yes

	X
ЦЦУ	

Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
8	COVID-19 Arrangements	 Delegates Trainers Cleaners Other HX Staff 	 Room seating set out to allow social distancing of 2 metres between delegates. Health questionnaire to be completed on arrival. Hand washing facilities made known to delegates on arrival. Hand sanitizer available in training room. All delegates to provide own food provisions to reduce cross contamination. No delegates to attend training course if showing symptoms, such as high temperature, dry cough etc. Delegates instructed to remain in designated areas of training room and warehouse training area only. Use of downstairs toilets only. Doors & windows to remain open to reduce touchpoints and allow fresh air supply. Delegates to provide own PPE such as gloves, safety footwear & safety glasses. An information poster highlighting the symptoms and the risk of COVID-19 is placed on entry/sign in point and throughout the building. More thorough cleaning of touch points has been requested to the cleaning contractor. 	L	М	L	Yes

Risk Assessment References – Notes

HSE Workplace health, safety and welfare Workplace (Health, Safety and Welfare) Regulations 1992

The Management of Health and Safety at work Regulations 1999

HSE Managing the Causes of Work Related Stress HSG218 2007

HSE Books 1998 Lighting at Work HSG38

HSE INDG244 Workplace health, safety and welfare: A short guide for Managers

GOV.UK information on Coronavirus (COVID-19):

https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance

HSE information on Coronavirus:

https://www.hse.gov.uk/news/coronavirus.htm