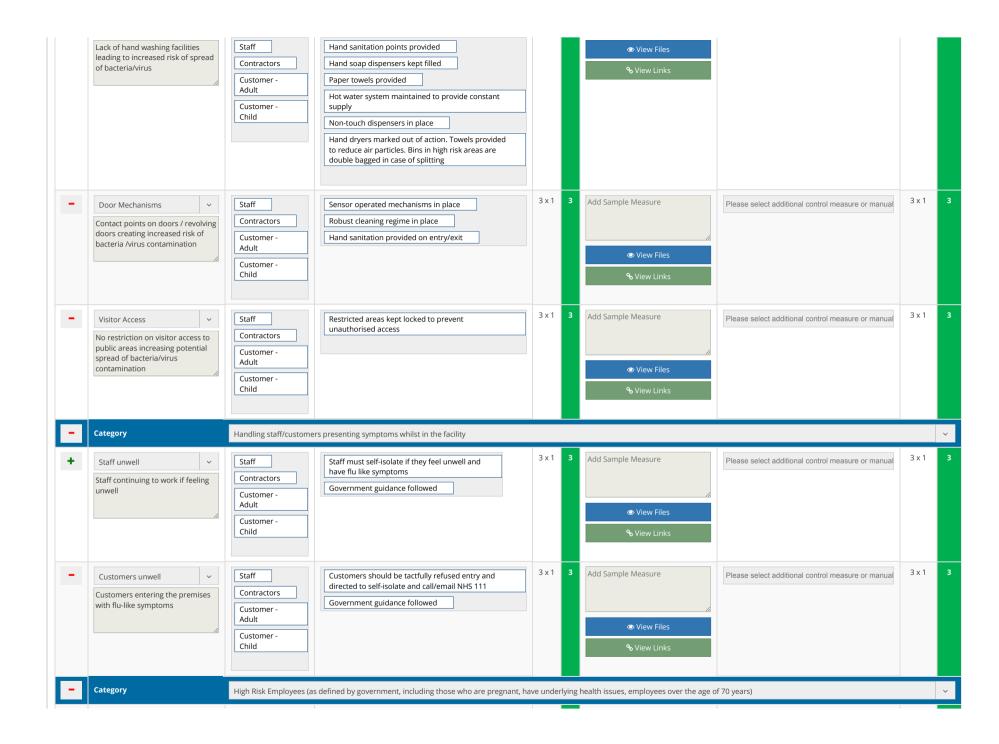
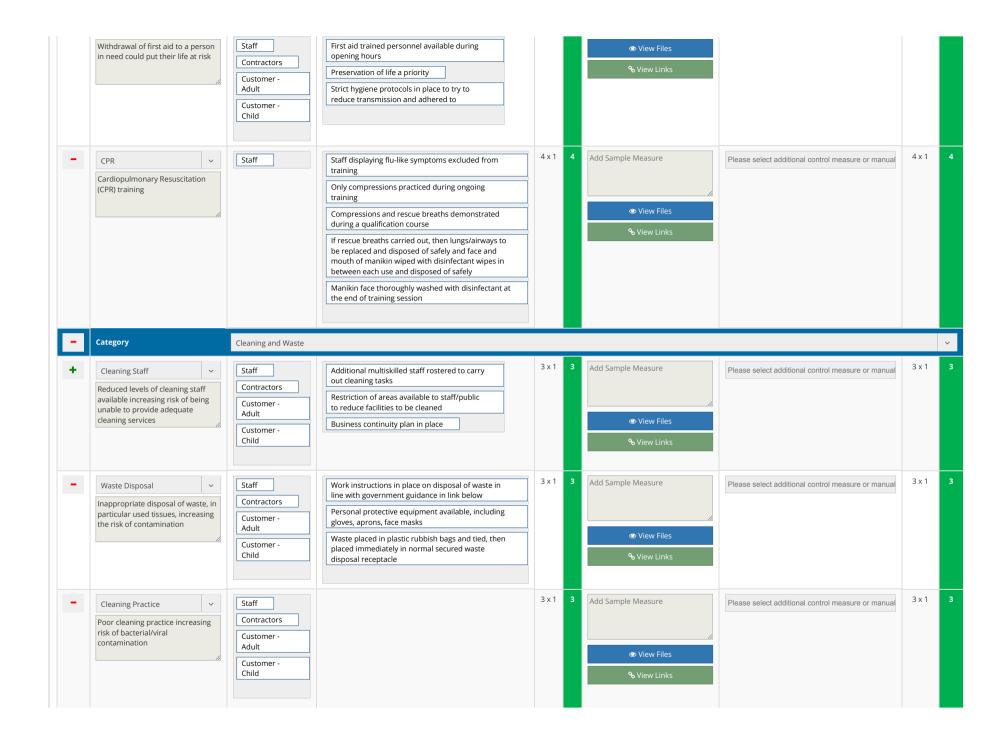
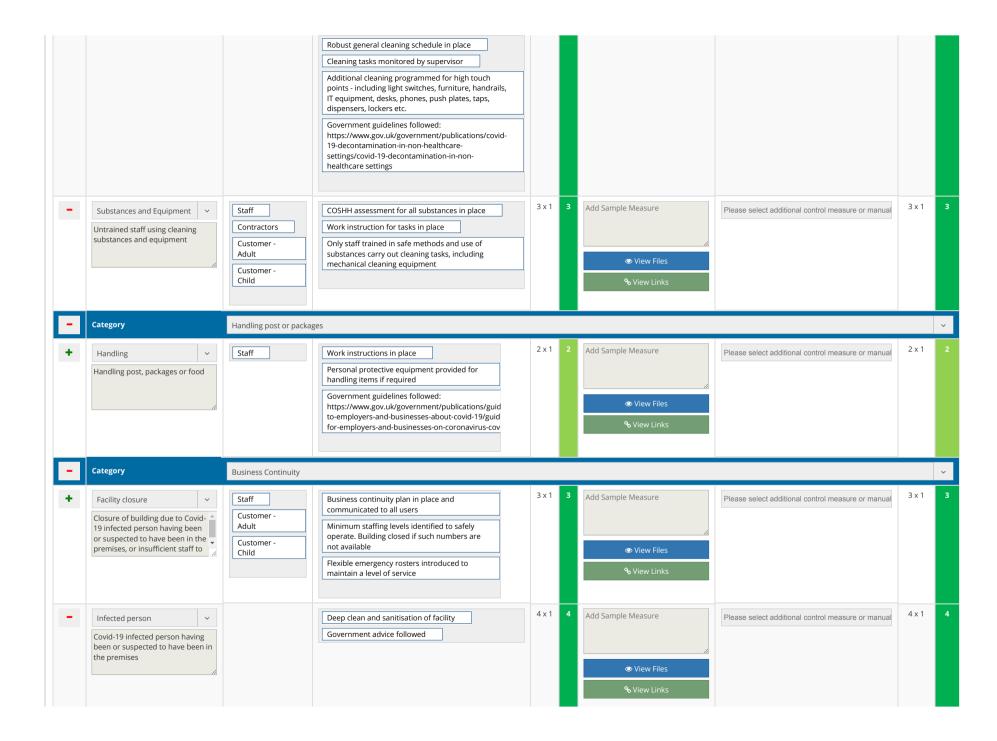
🕅 Operating du	ring Covid-19 (Coronavirus) Pa	andemic										
Powered By Right	Directions							Operati	ng during Covid	d-19 (Coron	avirus) Pa	andemi
Location of Activity				Ref No.	Next Review Date							
Please select a location or manually write it				MER_4957	MER_4957 Adam Dalton 07-09-2020				07-09-202		Ê	
QMS/Work Instru	ictions				Names of Employees Consulted						Hazard Risk Rating	
Please select a ir	nstruction or manually write it				Please select a emp	ployee or manually write it						
Fraining/Qualification	ations Required to Complete this	s Activity			Personal Protective	Equipment (PPE) Require	ed to Complete this Act	ivity			LOW	
Please select a c	ualification or manually write it				Please select a equi	ipment or manually write i	it				LOW	
	nce and information used in su				Other Risk Assessm	ents Cross Referenced						
Workplace (Hea	lth, Safety & Welfare) Regulation	ıs, 1992			Please select a asse	essment or manually write	e it			Potential Risk Rating		
											LOW	
	Potential Harm/Conseq	uence		Likeliho	ood That Harm Will O	lccur			F	Risk Rating		
1	Insignific	ant	1		Very Unlikel	у	The risk rating indicates the level	of	Very Low Risk 1 - 2		No action requir	
2	Minor		2		Unlikely		response required be taken when add	to	Low Risk 3 - 6		Monitor	
3	Modera	te	3		Possible		actions to the improvement plan (RRP). Ratings between 15 and 25		Medium Risk 8-	12	Action required	
4	Major		4		Likely				High Risk 15 - 16		Urgent Action	
5	Catastrop	bhic	5		Very Likely require an urgent review of existing			t	Critical Risk 20 -	25	Work Must take immed	
If the Risk l	Rating is 15 or more and no fu	rther control measures ar	e practicable, a	add the risk to	the H&S Risk Registe	r.	control measures					
	Hazard	Who May be Harmed	Cu	irrent Control	Measure in Place	Risk Rating With Current Control Measures In Place	Sample of any Revie Measure		Additional Cont	trol Measures Re	quired	Potent Risk Rat After Addition Contro Measur Impleme
+ Categ	jory	Keeping up-to-date with	official guidance	e								
+ Lack	of information v					3x1 3	Add Sample Measure		Please select additio	nal control measu	e or manual	3 x 1

+	Add Description/Detail of how harm is caused	Staff Contractors Customer - Adult Customer - Child	government advice regularly checked and followed by Aeneas Richardson - director of operations - www.gov.uk NHS advice regularly checked and followed by Aeneas Richardson - director of operations - www.nhs.co.uk					
+	Add Description/Detail of how harm is caused	v	¥	1 x 1	3 Add Sample Measure © View Files View Links	×	1 x 1	3
-	Category	Preventing the spread	of Covid-19 (Coronavirus) in the building					~
+	Access points to premises No restriction of entry and exit points to the premises which reduces the control of persons entering/exiting the building/area	Staff Contractors Customer - Adult Customer - Child	Suitable locking/closing mechanisms available on non-emergency exit doors Restricted entry/exit on some external doors (not compromising emergency exits)	3×1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Social Distancing Visitors in close contact with other visitors to the facility, incorrect social distancing	Staff Contractors Customer - Adult Customer - Child Visitor	Spectators of lessons encouraged to wait in vehicles or outside Government guidance on social distancing followed Group Exercise class capacity reduced to 10 to allow for adequate social distancing Gym capacity reduced to 20 initially with a maximum of 40	3×1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Toilet Tissue > Lack of toilet paper increasing risk of unhygienic hand sanitation >	Staff Contractors Customer - Adult Customer - Child	Sufficient planning with consumables suppliers in place Hot water and hand soap available at all times	3 x 1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Hand Washing Facilities v			3 x 1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3



+ - +	High risk employees ~ Those employees who are at higher risk if contracting Covid-19	Staff Staff behaviour Staff	Government guidance followed Home working arranged as appropriate Social distancing encouraged HR procedures in place for those unable to work from home and required to isolate as per government guidelines	3 x 1 3 x 1	 Add Sample Measure View Files View Links Add Sample Measure 	Please select additional control measure or manual Please select additional control measure or manual	3 x 1 3 x 1	3 ~ 3
	Staff in workplace increasing risk of community transmission		DSE risk assessment completed for those working from home Staff practice social distancing as much as possible		 View Files View Links 			
-	Workspace Poor workspace hygiene leading to increased risk of transferring bacteria/virus	Staff Contractors Customer - Adult Customer - Child	Information posters, advisory notices and staff training in good hygiene practice and techniques in line with government guidance Viricidal sprays available for wi[ping down work surfaces and equipment Hand sanitiser available Robust cleaning schedule in place which is monitored	3 x 1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Physical contact ~ Handshaking or other greeting increasing risk of transferring bacteria/virus	Staff Contractors Customer - Adult Customer - Child	Handshaking and general close personal greetings are discouraged Hand washing protocols and hygiene facilities in place	3 x 1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Travel ~ Travel for business purposes ////////////////////////////////////	Staff	Business related travel restricted to essential staff only Video conferencing used for meetings, contact with suppliers, and where necessary, customers	3 x 1	3 Add Sample Measure	Please select additional control measure or manual	3 x 1	3
-	Category	First Aid						~
+	First Aid ~			4 x 1	4 Add Sample Measure	Please select additional control measure or manual	4 x 1	4





	Staff Contractors Customer - Adult Customer - Child							
 Cleaning Provision Contracted cleaning provision interrupted or discontinued 	Staff Contractors Customer - Adult Customer - Child	Business continuity plan in place Staff trained in cleaning tasks	3 x 1	3	Add Sample Measure	Please select additional control measure or manual	3 x 1	3

I Revision History							
Q 10 T			* Export				
Reviewed By	Name	Comment	Date				
meridianlc	Adam Dalton		07-07-2020 09:17:43				
meridianlc	Adam Dalton		07-07-2020 09:25:37				
meridianlc	Nick Marshall	update regards hand dryers	29-08-2020 11:53:28				
meridianlc	Adam Dalton	Admin ammendments	07-09-2020 08:53:00				
meridianlc	Adam Dalton		07-09-2020 12:25:31				
Showing 1 to 5 of 5 entries			Previous 1 Next				

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