

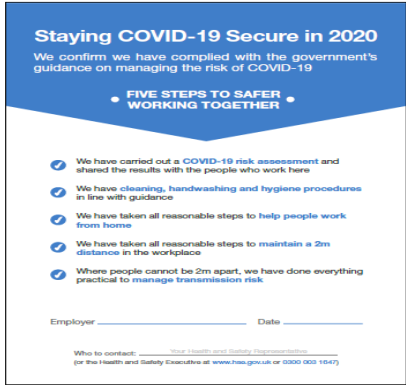


RISK ASSESSMENT

 	Risk Assessment Title	Document Ref	Document Owner	Revision
	COVID-19	RA-094	Health and Safety Manager	2
Activity/Task/Area Assessed	Coronavirus Pandemic		Location	All sites
Date	05/06/2020		Review Date	05/06/2021

Ref	What are the hazards?	Who might be harmed and how?	Max no of people at risk on one site	What are we already doing?	Likelihood	Severity	Risk Alert	Any further measures to control this risk?
1	<p>Coronavirus means severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) which causes the disease known as 'COVID-19'</p>	<p>All persons are at risk of being affected by Coronavirus in many ways:</p> <p>In mild cases, the virus will cause high temperature and continual cough where in the main healthy people will recover.</p> <p>In serious cases, the virus will attack the respiratory system forming mucus which severely obstructs the airways.</p> <p>And in more serious cases, this can lead to inability to breathe and in a high number of</p>		<p>A Coronavirus Working Group was formed immediately comprising Directors, Senior Management and other key personnel. The Working Group hold daily update meetings and communicate actions which are in line with current Government and NHS advice.</p> <p>Prior to the working group being established, the Company had already put in place some vital steps such as sanitising units informing and instructing employees alongside poster campaigns to heighten awareness in line with government and NHS guidelines</p>	2	5		

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	<p>Coronavirus means severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) which causes the disease known as 'COVID-19' (Cont.)</p>	<p>cases worldwide, this can and has unfortunately led to many fatalities.</p>		 <p>Key actions from the working group meetings:</p> <ul style="list-style-type: none"> • Information has been and will continue to be relayed across the business to all employees in line with Government and NHS guidelines informing them of: <ul style="list-style-type: none"> • The requirements to ensure that Social Distancing is maintained supported by instructions, signage and clear visible social distancing markings: • Avoiding contact with anyone who is displaying symptoms of coronavirus (COVID-19). • Avoiding non-essential use of public transport when possible. • Avoiding gatherings in public spaces in accordance with government guidelines • Only attending gatherings with family and friends in 				
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	<p>Coronavirus means severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) which causes the disease known as 'COVID-19' (Cont.)</p>			<p>accordance with current government guidelines</p> <ul style="list-style-type: none"> Utilising telephone or online services to contact GPs or other essential services. Requirements for frequent Handwashing and good respiratory hygiene in accordance with Government and NHS guidelines and advice: Washing hands more often with soap and water for at least 20 seconds or using a hand sanitiser when arriving at home or after nose blowing, sneezing or coughing, eating or handling food Avoiding touching eyes, nose, and mouth with unwashed hands. Avoiding close contact with people who have symptoms. Covering coughs or sneezes with a tissue, then throwing the tissue in a bin and washing or sanitising hands Disposing of waste following government guidelines on double bagging and 72hour quarantine of waste before disposing of in general waste Cleaning and disinfecting frequently touched objects and surfaces. Car sharing and the using public transport following government guidelines <p>We have also implemented the following:</p> <ul style="list-style-type: none"> Sanitiser stations have been positioned around access 			
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				<p>doorways to communal spaces and offices.</p> <ul style="list-style-type: none"> We have Increased hygiene standards within welfare facilities and made provision for ample stocks of sanitising products, to be available to all members of the workforce at all times. We have rearranged working throughout the business to enable persons to comply with social distancing, by implementing, segregation, changing working patterns, and office seating arrangements etc. We have ensured that where employee can work from home they do. Access to the main building has been denied to all site visitors and delivery drivers, with notices displayed to provide information updates. We ensure that All group gatherings such as meetings and briefings are either carried out via video calls or in very small groups following government guidelines on social distancing. We have Disbanded kitchen and canteen facilities to avoid the spread of COVID-19 We have contacted our Customers and requested them to provide prior notice of attending site and to email / fax paperwork to the weighbridge to eliminate the handling of paper. We have instructed our employees that All non-essential business travel has been cancelled and that any essential travel is pre-authorised and in accordance with government guidelines 			
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				<ul style="list-style-type: none"> We are communicating with all site personnel on a regular basis (i.e. if new legislation is announced or new/ amended government announcements) Vulnerable people – those who have received a shielding letter have been ‘strongly advised’ to self-isolate We have ensured that we purchase and maintain adequate stock levels of PPE and other vital hygiene products and equipment Made sure that our Clocking in machines have all been disabled (biometric/fingerprint) to reduce the risk of contamination When we receive Postal / courier deliveries, our staff have been instructed not to sign to acknowledge receipt, but to ask for the provider to sign on our behalf We have, in addition to closing the canteen, ensured the use of microwaves has been removed, except for those with special diets and they have been instructed to clean / sanitise the microwave after use. Instructed personnel in the correct methods for quarantining and disposing of waste 				
2	Persons showing signs of symptoms or have been in contact with anyone who has symptoms relating to the	All personnel who experience symptoms as below: Symptoms range from high temperature to continual cough and a feeling of being unwell. Other symptoms have		<ul style="list-style-type: none"> The Coronavirus Working Group have communicated the requirements for personnel who experience any known symptoms of the virus to go home from work or not come into work as applicable, and to self-isolate following Government and NHS guidelines for self-isolation. 	2	5		

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	virus	been established such as loss of smell and taste. Risk of passing on the infection to others.				
3	Persons from outside of the business entering sites/ S Norton personnel entering other sites	There is a major risk of the spread of the virus from outside of the business as there is a frequent passage of drivers, contractors and site visitors who as part of the business continuity are required to enter the yards.		<p>The working group has assessed the risk from non-S Norton staff attending site and S Norton staff attending other sites and have implemented rules for entry at all depots.</p> <ul style="list-style-type: none"> • Drivers coming to site must stay inside vehicles unless it is safety critical for them to leave the vehicle and for unloading and loading purposes. When leaving the vehicle, they are to follow strict Government guidelines on social distancing. • All drivers are now not allowed to exit their vehicle at the weighbridge and all documentation for loads is being dealt with electronically. • Customer notices informing them of onsite controls have been put up. • Persons from outside of the business can no longer use the internal welfare facilities and we have provided and maintain portable welfare facilities across the group • All potential site visits by our own staff have been postponed until further notice and only business critical visits will be permitted and only when sanctioned by the head of operations. • All sanctioned site visits will be subject to onsite COVID-19 controls and will be conducted following social distancing and hygiene requirements following 	2	5

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				<p>government and NHS guidelines.</p> <ul style="list-style-type: none"> All contract work is subject to approval from the head of operations and will require the contracted company to display their COVID-19 control measures within their risk and method statement prior to approval. All contract workers will be subject to COVID-19 onsite questionnaire and will be instructed in onsite COVID-19 requirements prior to start of work 				
5	Vulnerable persons	There are certain people who are at heightened risk from the virus who have either been instructed by the Government to stay at home because of underlying conditions or who are in the other higher risk groups.		<ul style="list-style-type: none"> Shielding letters/ texts letters and text messages were sent to around 1.5 million high risk coronavirus people from the NHS and Government. Those who received the communication have been instructed to self-isolate at home for up to 12 weeks. We continue to support vulnerable workers in line with government and NHS guidelines 	1	5		
6	Lack of communication	Lack of communication and support can lead to heightened stress and anxiety during this crisis		<p>The working group offer a support mechanism taking into account social distancing rules by:</p> <p>Ensuring Support is provided via dedicated email addresses to enable employees to raise questions that will be responded to by the Working Group:</p> <p>Coronavirussupport@s-norton.com and Coronavirussupport@axionrecycling.com</p> <p>Providing where applicable updates following the Working Group meetings (or following new information from the government and NHS) are communicated across the business.</p>	1	2		

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				<p>Providing a mechanism which allows employees to ask questions through dedicated email addresses, from which the working group will endeavour to provide answers to each individual or group in a timely manner</p> <p>Ensuring that Managers and directors, are available at all times for any issues raised and that they communicate with the workforce on all related matters.</p> <p>We have produced for all sites across the group a site specific COVID-19 risk assessment which has been distributed to all member of the workforce. The workforce are encouraged to be involved within the risk assessment process and all comments from the workforce are fed back to top management through the COVID-19 working group.</p> <p>All comments, questions or concerns are reviewed and responded to, and where necessary risk assessments and controls measures are amended accordingly.</p> <p>Communicating to employees returning from Furlough:</p> <p>Employees who are returning to work after being furloughed will be given a re-induction into the work place and all returning workers will be taken through their site specific COVID-19 risk assessment, ensuring that they fully understand how to apply and work with the control measures which have been implemented in their absence.</p> <p>All employees have been and continue to be encouraged to be involved in the risk assessment process and S Norton take their comments and views seriously and will make reasonable adjustments to the risk assessment and</p>		
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				the control measures where applicable.			
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7	Lack of first aid cover and first aid response	Lack of first aid cover which could result in emergency first aid response not being available which in turn could put lives at risk		<ul style="list-style-type: none"> First aid cover remains unchanged in terms of worker numbers covered by the appropriate number of first aid personnel on each shift pattern. Southampton site shares first aid arrangements with Solent Stevedores who are the site operator and who are familiar with operations within S Norton. First aid personnel will be given protective equipment in the form of face masks and protective gloves and over wear and are instructed in the hygiene requirements both pre and post incident response Guidelines on resuscitation communicated to all sites Disposal of used potentially contaminated PPE and other first aid equipment used in an incident as Class B waste by authorised waste disposal company. 	2	5		
8	Post illness return to work	Persons coming back to work may pose a risk to other persons who are currently not suffering or showing symptoms		<p>The working group have established lines of communication between previously ill personnel and management when they are likely to want to return to work.</p> <ul style="list-style-type: none"> All employees wishing to return to work must first contact their line manager to discuss their current health status. 	1	5		
9	Home workers	Person working from home are at risk of stress due to lack of interaction/communication with colleagues and line managers		<ul style="list-style-type: none"> We have ensured that all personnel who work from home are given support from all company directors and line managers and lines of communication are good. We have ensured that all Home workers are linked to the company IT system via company lap top and are able to function normally throughout the working day with email connectivity and mobile phones provided. We have facilitated an IT function called "Teams" which 	2	1		

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				<p>allows for video meetings with multiple attendees.</p> <ul style="list-style-type: none"> Our Senior management team conduct regular update meetings and relay information to all home workers as and when required. 				
10	Incoming drivers welfare	Lack of welfare facilities leading to discomfort for the drivers and also heightened risk of spread of COVID19 within the permanent sites facilities		<ul style="list-style-type: none"> Incoming drivers are provided with separate portable welfare facility which are maintained and include toilet, urinal, soap and hot water and sanitising products on all sites 	1	5		

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Risk Rating Methodology

		SEVERITY					Score	A X B = Risk	LOW RISK (1 – 8)	MEDIUM RISK (9 - 12)	HIGH RISK (15 - 25)						
		Trivial	Minor	Moderate	Serious	Fatal											
LIKELIHOOD	Remote	1	2	3	4	5	1	Remote (almost never)	Continue but review periodically to ensure controls remain effective	Continue, but implement additional reasonably practicable controls where possible and monitor regularly	STOP THE ACTIVITY Identify new controls. Activity must not proceed until risks are reduced to a low or medium level						
	Unlikely	2	4	6	8	10						2	Unlikely (occurs rarely)				
	Possible	3	6	9	12	15								3	Possible (could occur, but uncommon)		
	Likely	4	8	12	16	20										4	Likely (recurrent but not frequent)
	Very Likely	5	10	15	20	25											
							1	Trivial (eg discomfort, slight bruising, self-help recovery)									
							2	Minor (eg small cut, abrasion, basic first aid need)									
							3	Moderate (eg strain, sprain, incapacitation > 3 days)									
							4	Serious (eg fracture, hospitalisation >24 hours, incapacitation >4 weeks)									
							5	Fatal (single or multiple)									

Reference

- <https://www.gov.uk/coronavirus>
- <https://www.england.nhs.uk/coronavirus/primary-care/about-covid-19/>

Forms

- None

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Record of Revision

Revision	Date	Description of Change
1	16/04/2020	Initial launch of risk assessment
2	05/06/2020	Section 1: addition of COVID secure poster; Section 6: Addition of site specific risk assessment and addition of Communicating to employees returning from Furlough; Section 8: Removal of Temperature checks on return to work Post illness.

REMEMBER THAT RISK ASSESSMENTS ARE TO ENSURE YOUR SAFETY AND THAT OF OTHERS AND MUST BE FOLLOWED.
IF IN DOUBT, ASK. DO NOT TAKE RISKS.

Failure to comply with or breaches of this procedure may be treated as an offence under the Company's disciplinary rules.

I have discussed the above R.A. with and I understand what is required and agree to follow these instructions at all times

Print Name: Signed: Date: