

RISK ASSESSMENT



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WORK AREA	BROANMAIN PLASTICS INJECTION DEPARTMENT		ACTIVITY/ MACHINE			CORONA VIRUS THREAT WITHIN INJECTION AREA				
Description of hazard and hazardous event	Who might be harmed and how?	What risk controls are currently in place?	Current risk rating*			Are further controls needed?	Date to be completed by	Residual risk rating*		
			L	C	R			L	C	R
COVID-19	All personnel and Contractors	Social Distancing where practical	2	3	6	Education Culture Change	22/06/2020	1	3	3
Shared Tools	All personnel	None	3	3	9	Cleaning of tools before and after use Wash Hands	22/06/2020	1	3	3
Different people using the PHONE	All personnel	Sanitizer	2	3	6	Wash Hands	22/06/2020	1	3	3
Different people using the COMPUTER	All personnel and Contractors	Sanitizer	2	3	6	Wash Hands	22/06/2020	1	3	3

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L	Likelihood	C	Consequence
1	Extremely Remote	1	Negligible
2	Possible	2	Minor
3	Likely	3	Significant
4	Probable	4	Major
5	Definite	5	Fatality

Assessor Name:	ANDY BUDD / TERRY BEEDLE
Date:	Date of Creation: 27/05/2020 Date of latest update: 02/07/2020 Date all actions complete: 02/07/2020
No:	31A

Further Control Measure Required	Target date	Additional comments	Person Responsible	Signature	Date Complete
01: PPE	22/06/2020	Visors and gloves. Visors have been purchased and to be used only when social distancing cannot be maintained such as when training is taking place. Visors to be requested from AA and returned at the end of the day. The visor will be sanitised and stored for 72 hours before re-use can take place. Gloves are always available from the PPE cupboard and a PPE form must always be completed when booking PPE items out.	AA	AA	22/06/2020.
02:					