

Persons Affected	Area of Risk	Risk Rating LOW MED HIGH	Measures required	Action Points	Completed
			All employees have been issued with	All employees provided with hand	
	<u>Employee</u>		instructions on correct handwashing	sanitiser.	
	Employees could be infected with virus		techniques, social distancing information and	_	
	and cause transmission via contact with		symptoms of Covid.	Hand sanitiser provided for visitors and	
	surfaces or people			all visitors sign in visitors book (track and	
			Employees instructed to wash hands/hand gel	trace).	
	Visitors/Customers to the building		on arriving at work, before eating and as		
	Visitors may enter the building with		leaving.	Hand sanitiser to be provided where	
Employees	covid-19 or returned from an affected			necessary e.g. reception, kitchen, toilets,	
	area		Regular cleaning of all door handles, toilets,	photocopier.	
Clients visiting			kitchen area – including fridge, microwave,		
	<u>Delivery Drivers</u>		coffee machines and toaster and boiler.	Display notices on entrance doors and	
Delivery	Delivery drivers may enter the building			communal areas regarding social	
drivers	with covid-19 or returned from an		Desks to be positioned to ensure 2m	distancing and Covid symptoms.	
	affected area	HIGH	distancing or 1m+ i.e. with screens		
Contractors			Visitors are by appointment only. Visitors	Desks facing each other to have screen	
	Contractors		asked to hand sanitise prior to walking	installed within desk spaces	
Subcontractors	Contractors may enter the building with		through office building.		
	covid-19 or returned from an affected			Where possible workstation chairs and	
Public	area		Employees instructed not to pick other	peds are positioned to ensure office	
	Subcontractors		people's phones up and not to walk round the office unnecessarily.	walkways are 2metres distance away.	
	Subcontractors may enter the building		office difficessarily.	Any desks that can't be 2m to be	
	with covid-19, return materials or		Minimise numbers handling or making	blocked off to use.	
	equipment and cause transmission via		contact with paper. Where possible, send	blocked off to use.	
	contact with surfaces or returned from		documents via email.		
	an affected area		documents via email.	High contact areas such as light	
	an anececa area		Employees to clean desks, keyboards, phones	switches, alarm screen and buttons,	
	Public		and mouse daily.	door handles, cupboard handles to be	

BMS-12 issue 1 Page 1 | 6



Subcontractors may enter the building	Employees not to share keyboards, phones	cleaned on arrival to the office and after
with covid-19 or returned from an	and mouse daily.	touching.
affected area	·	
	Where possible, keep doors propped open to	Signs to be displayed in hallway
	reduce hands touching doors handles with	requesting visitors to hand sanitise prior
	the exception of fire exit doors.	to entering main office building or
	Only essential contractors allowed on site.	handling anything.
	Any pets brought into the office by	Signs to be displayed in kitchen area
	employees must be constrained within their	regarding hand sanitising and washing
	pens or crates to prevent interaction with	hands
	other staff.	Signs to be displayed on photocopier
	Kitchen area	regarding hand sanitising.
	The contract	
	No tea towels used; these have been	Signs to be displayed within toilet facility
	removed from use.	regarding hand sanitising and washing hands with soap.
	One person only allowed in kitchen area at a	nanas wan soap.
	time.	Signs to be displayed on meeting room
		limiting numbers to a maximum of four
	If drinks are to be made for other people,	people at any time.
	ensure hands are sanitised before.	Notice to be displayed on office storage
	People to use same cup, bowl and plates.	room door – 1 person at a time.
	Items must be washed after use.	
		Notice to be displayed on outdoor storage container door – 1 person at a
	Hands to be sanitised before using kitchen	time.
	and after.	
	Hands to be sanitised before and after using	Windows are open to provide
	the coffee machine, microwave and toaster	ventilation, where possible.
	area.	

BMS-12 issue 1 Page 2 | 6



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	Common equipment e.g kettle, toaster, microwave, to be wiped down after use.		
	Toilets		
	Soap to be used within toilets facilities.		
	Paper towels are provided for drying hands.		
	1 person only in the toilet area at a time.		
	Photocopier		
	Hand gel to be used before and after using photocopier.		
	Alarm monitor		
	After deactivating, employee to use hand sanitiser and clean screen with disinfectant wipes.		
	Meeting room		
	Maximum six people at a time whilst maintaining social distancing.		
	Employees are asked to use MS Teams where possible.		
	Windows and doors to be open to provide ventilation during meetings.		

BMS-12 issue 1 Page 3 | 6



	Storage Room	
	Maximum 1 person at a time.	
	Returned equipment/materials to be sprayed with disinfectant spray or wiped with antibacterial wipes, focusing on hot contact points.	
	Outdoor container	
	1 person only within container at a time.	
	Wipe key and lock with antibacterial wipes/disinfectant spray before and after opening container.	
	Returned equipment/materials to be sprayed with disinfectant spray or wiped with antibacterial wipes, focusing on hot contact points.	
	Deliveries	
	If required to sign for deliveries, employees will wash or sanitise hands before and after signing paperwork.	
	Hand sanitiser to be used before and after handling delivery goods.	

BMS-12 issue 1 Page 4 | 6



COVID INFORMATION

Self-Isolation

Anyone who meets one of the following criteria should not come to work:

- Has a high temperature
- Persistent cough
- Loss of taste or changed sense of smell

Follow the guidance on self-isolation and testing procedures, inform your line manager.

Procedure if someone develops symptoms

If a worker develops a high temperature, persistent cough, loss of taste or changed sense of smell while at work, they should:

- Inform your line manager and return home immediately.
- Follow the government guidance on self-isolation and testing procedures.

Procedure if someone is contacted via NHS track and trace system

If a worker is contacted via the NHS track and trace system, they must:

- Inform your line manager and if required return home immediately.
- \bullet Follow the government guidance on self-isolation and testing procedures.

BMS-12 issue 1 Page 5 | 6

Procedure if someone tests positive with COVID-19

If a worker has been notified that they have tested positive for COVID-19, they must:

- Inform their line manager
- Follow the government guidance on self-isolation, track and trace and testing procedures.

Travel to Work

Wherever possible, workers should travel to the office alone using their own vehicle.

All workers to wash their hands or hand sanitise before entering the office and on leaving.

Local Area Restrictions on Travelling to the office

If you work in an office or live in an area which is subject to a very high Covid alert level (Tier 3) or a formal lockdown such as Wales, then you should work from home unless you have a reason to come into the office, unless agreed otherwise with your line manager.

Eating arrangements

Employees will not sit and eat closer than 2m together – where possible breaks are staggered, and people eat separately.

Employees wash hands prior to eating.

I confirm receipt and understanding of this risk assessment.

Signed: Name:

Date: