What are the hazards?	Who might be harmed	Controls Required	Additional Controls	Action by who?	Action by when?	Done
Spread of Covid-19 Coronavirus	 Staff Visitors to TBA premises Cleaners Contractors Drivers Pregnant workers, those with existing underlying health conditions Anyone else who physically comes in contact with staff and 	 Hand Washing Hand washing facilities with soap and water in place. Stringent hand washing taking place. Drying of hands with disposable paper towels. (https://www.nursingtimes.n et/news/research-and-innovation/paper-towels-much-more-effetive-at-removing-viruses-than-hand-dryers-17-04-2020/) 	Return to work procedures include handwashing instructions. Appropriate posters to be placed around the building and to remind staff and visitors to wash their hands regularly for 20 seconds with hot water and soap and the importance of proper drying with disposable towels. Paper towels available in ladies and gents' toilets and in the kitchen. Do not use sign to be placed on hand dryers Vacant/Occupied elbow operated sign to be fixed to external toilet doors to ensure that only one person occupies the toilet at any one time.	LBM/SCE SCE SCE	10.07.2020 10.07.2020 10.07.2020	08.07.2020 21.07.2020 17.07.2020
	visitors within our building and in relation to our business	Gel sanitisers	No-touch gel sanitisers to be fitted in the building.	SCE	10.07.2020	20.05.2020
			Anti-bac gel to be provided to each member of staff on return to office.	LBM/SCE	10.07.2020	23.07.2020

Catching coughs and sneezes	Signs to be placed in common areas to remind staff and visitors to follow Catch it, Bin it, Kill it.		10.07.2020	08.07.2020
		LBM	10.07.2020	08.07.2020
	Tissues to be made available throughout the workplace – one box per individual and boxes in board room, training room and interview rooms.	SCE	10.07.2020	23.07.2020
	To help reduce the spread of coronavirus (COVID-19) remind everyone of the public health advice with e-mails and posters. Issue return to work procedures to all staff.	LBM LBM	30.07.2020 11.06.2021	30.07.2020 11.06.2021
<u>Cleaning</u> Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, reception area using appropriate cleaning products and	Internal and external door handles, cupboard handles, push plates, toilet cistern push buttons and stair rail to be chemically coated with an antibacterial surface lacquer to be professionally applied before the return to the office.	SCE	16.06.2020	19.05.2020
methods.	Other areas will be cleaned with anti-bacterial wipes and sprays by the cleaners every evening. Monthly checks to be carried out with cleaning company manager to review on-going cleaning	SCE	Ongoing	Ongoing
	Staff will have access to gloves and wipes and will wipe down common surfaces twice a day (wearing gloves provided).	Admin Staff	Upon return & ongoing	Ongoing
	All staff must anti bac their desk, phone, mouse, keyboard etc at the start and end of each day.	All staff	Upon return and ongoing Upon return & ongoing	Ongoing

	Staff to be reminded of the importance of social distancing both within the workplace and outside, by signs displayed throughout the building. Staff will be instructed to report anyone not adhering to the rules.	LBM/SCE Managers	Upon return & ongoing	08.07.2020 Ongoing
Social Distancing Social Distancing - Reducing the number of persons in any work area to comply with government guidelines.	Vulnerable staff (including pregnant staff) and staff travelling on public transport may be able to work remotely from home. Before entering the office staff travelling on public transport must put on a fresh mask and anti bac must be used and hands should be washed before going to your desk	All	10.07.2020 Upon return & ongoing	10.07.2020 Ongoing
Taking steps to review work schedules including start & finish times/shift patterns, working from home etc., to reduce number of workers on site at any one time. Also relocating workers	Staff to agree working patterns with their partner in charge.	All/Partners	Ongoing	Ongoing
to other tasks.	Unless appropriate screening is in place, no one to sit at a desk next to or opposite another staff member, must have at least one empty desk between them and sit diagonally opposite,	SCE/LBM	10.07.2020 Upon return & ongoing	10.07.2020 Ongoing
Redesigning processes to ensure social distancing in place.	Only one person to be allowed in the kitchen at any one time. Lunch tables not to be used, notice to be displayed on tables. Only one person in the smoking area at any one time.	LBM	10.07.2020 Ongoing	17.07.2020 Ongoing
Social distancing also to be adhered to in kitchen area and smoking area.	Staff to be informed in the return to work rules to remain in their own offices, using the phone to communicate to others.	LBM/SCE	Upon return	08.07.2020
	Perspex screening to be placed in reception.	LBM	& ongoing	

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	Staff to be informed in the return to work rules that no social conversations to take place in reception, lobby or corridors.	SCE	30.07.2020 And ongoing	30.07.2020
	Wherever possible meetings should take place via conference calls, Microsoft Teams, Zoom or WebEx. If essential to meet, only the training	LBM	10.07.2020	24.05.2020
	room and boardroom to be used in order to socially distance.		30.07.20 and ongoing	30.07.2020
Conference calls to be used instead of face to face meetings	Elbow operated Meeting in Progress signs to be fixed on doors of training room, LBM office and isolation room.	All		
			Upon return & ongoing	Ongoing
	Visitors will have their temperature automatically taken in the lobby and if this	SCE	a ongoing	
	indicates a high temperature they must leave the building.		24.07.2020	28.07.2020
	No lanyards to be issued and the receptionist to enter details into the visitors' book.	Reception		
	No refreshments to be offered to visitors.		Upon return & ongoing	Ongoing
	All magazines and leaflets to be removed from the seating area.	Reception		Ongoing
	No more than two visitor to be in the reception seating area at the same time. Other visitors	Reception	Upon return & ongoing	Ongoing
	will be asked to wait outside until the meeting room is available.	SCE	10.07.2020	
	Arrange a new time for cleaners to arrive to	SCE	10.07.2020	Ongoing
	ensure no staff members or other visitors are in the building when the cleaners are present.		10.07.2020	10.07.2020
Wearing of Gloves and Masks				

Where Risk Assessment identifies			Upon return	08.07.2020
wearing of gloves as a requirement of	On entering the building and whilst in common	SCE	& ongoing	
the job, an adequate supply of these	areas (inc reception, corridors, toilets etc)			
will be provided.	masks must be worn at all times. Masks do			22.07.2020
	not need to be worn whilst you are in your own office. All visitors must wear masks when		24.07.2020	23.07.2020
	entering the building and during meetings.		24.07.2020	
	Apart from staff cleaning the surfaces twice	Reception		
	daily, it is not felt that gloves are essential, but			
	gloves to be available for any staff and visitors			
	wishing to wear them. Supplies to be left at			21.07.2020
	reception.		Upon return	
			& ongoing	
	Staff to be advised on how to remove gloves			
	carefully to in order to reduce contamination			
	and to dispose of safely.	LBM		
	Staff to be reminded that wearing of gloves is			
	not a substitute for good hand washing.			30.07.2020
			30.07.2020	30.07.2020
		LBM		
	In line with government guidelines all partners,			30.07.2020
	staff, workers and consultants attending the		30.07.2020	
Additional steps to be taken to limit	office must take two lateral flow tests each week, the first being on the evening before or			
risk of Covid-19	morning of the first day in the office that week.			
	Test results must be recorded on the NHS	All		
	website. Individuals must show their test			
	result text from the NHS if requested by a			Ongoing
	partner or manager.		Ongoing	
	Staff to adhere to government guidelines when			
	returning from abroad. If current advice is to			
	quarantine on return from foreign country they must work remotely for the required period.			
	must work remotely for the required period.			
	External keypad to be removed and replaced	LBM		30.07.2020
	with a fob system.		30.07.2020	Ongoing
			Ongoing	

	Fuent deere to be light leaked at all the set	665	Γ	1
	Front doors to be kept locked at all times.	SCE		
	Front doors to be automated to eliminate need for touching doors.	SCE	10.07.2020	08.07.2020
	Ensure new automated system allows for receptionist to open and shut the doors from her desk.	SCE	10.07.2020	08.07.2020
	Install new external visitor access system that links through to reception.	SCE	29.07.2020	
	Automated non-touch exit button to be installed.	SCE	29.07.2020	30.07.2020
	Non-touch antibacterial gel dispensers and soap dispensers to be fitted.	SCE	10.07.2020	08.07.2020
	Temperature detection systems to be fitted in the lobby to be used by all staff and visitors.	SCE	10.07.2020	08.07.2020
	Signage to be displayed advising all staff and visitors arriving at the building to immediately use the temperature reader and anti-bacterial	SCE	10.07.2020	08.07.2020
	gel or wash their hands, before proceeding to reception or their department. Signage to be displayed asking anyone with a	LBM	10.07.2020	08.07.2020
	high temperature to leave the building. Foot pedal waste bin to be placed in reception		10.07.2020	28.07.2020
Deliveries and limiting external footfall into the building	by the chairs for visitors' water cups to be placed in.	LBM		
	Staff to be asked to bring in their own water bottle each day.	SCE	10.07.2020	28.07.2020
	Purchase mugs with staff members name on.	LBM	10.07.2020	23.07.2020
			30.07.2020	30.07.2020

Line managers will maintain regular contact with staff members when off	If a person is taken ill and requires an ambulance or collection, they must be placed in Interview Room 2. (Isolation Room). This room must not be used for any other purpose.	All	24.07.2020 Upon return	20.07.2020
workplace they will be sent home and advised to follow the stay at home guidance.	Clients to visit office by appointment only.	SCE	Upon return & ongoing	Ongoing
Symptoms of Covid-19 If anyone becomes unwell with a new continuous cough, a high temperature, aching limbs etc.in the	Contact shredding company to advise that when shredding bags are collected mask and gloves must be worn.	SCE	Upon return & ongoing	30.07.2020
	Gloves must be worn by staff handling any deliveries.	SCE	Upon return and ongoing	30.07.2020
	Aquaid Water to be advised to deliver and collect all water bottles via side gate.	SCE	Upon return	Ongoing
	Stationery and other large deliveries to be left on doorstep or delivered through side gate. Smaller deliveries to be placed in locked box	Reception	Upon return	
	Royal Mail to be advised to place daily post in locked box.	SCE	10.07.2020	10.07.2020
	Locked box to be purchased and placed externally on the doorstep for deliveries to be placed in.	SCE	24.07.2020	23.07.2020
	Insolvency 1 and 2 to avoid using kitchen upstairs.	SCE		26.05.2020
	Purchase disposal cups for immediate return to work. Locate small fridges, microwaves and kettles in	LBM	10.07.2020	08.07.2020

If advised that a member of staff or Staff to be advised by the issuing of the return		
public has developed Covid-19 and to work procedures not to come into work if LBM	Upon return	Ongoing
were recently on our premises, the they or anyone they are living with have had	& ongoing	ongoing
management team of the workplace contact with or are showing any	d ongoing	
will contact the Public Health signs/symptoms of Covid-19. Where they are		
Authority to discuss the case, identify well but have been in contact with someone,		
people who have been in contact with staff members should self -isolate and work		
them and will take advice on any remotely from home in line with government		
actions or precautions that should be guidelines.		
taken.		30.07.2020
https://www.publichealth.hscni.net/	30.07.2020	30.07.2020
Advise staff, unless coming to work from the LBM	50.07.2020	
Drivers and Cabs same household, colleagues should not share		
Persons should not share vehicles or vehicles.		
cabs, where suitable distancing cannot		
be achieved. Advise staff that cabs should be avoided		
wherever possible but if essential mask must be	30.07.2020	30.07.2020
		30.07.2020
	-	20.07.2020
before entering the building. Once out of the Managers	30.07.2020	30.07.2020
cab antibacterial gel to be used immediately.		
A combination of Partners, HR Manager, Office Partners/	Ongoing	Ongoing
Manager and Line Managers will offer support SCE/LBM	0808	0808
to staff who are affected by Coronavirus.		
Internal communication will be carried out	Ongoing	Ongoing
Mental Health regularly to reassure and support employees in	0 0	0.0
Management will promote mental a fast-changing situation.		
health & wellbeing awareness to staff		
during the Coronavirus outbreak and Remind staff of the Care First EAP available to	30.07.2020	30.07.2020
will offer whatever support they can all staff and any persons living in the same LBM	Ongoing	Ongoing
to help house.		
Reference -		
https://www.mind.org.uk/information Regular communications with staff (more		
-support/coronavirus-and-your- regularly with staff working remotely) of mental	Ongoing	Ongoing
wellbeing/ health information and open-door policy for		
www.hseni.gov.uk/stress those who need additional support.		