What are the hazards?	Who might be harmed	Controls Required	Additional Controls	Action by who?	Action by when?	Done
Spread of Covid-19 Coronavirus	<ul> <li>Staff</li> <li>Visitors to TBA premises</li> <li>Cleaners</li> <li>Contractors</li> <li>Drivers</li> <li>Pregnant workers, those with existing underlying health conditions</li> <li>Anyone else who physically comes in contact with staff and visitors within our building and in relation to our business</li> </ul>	<ul> <li><u>Hand Washing</u> <ul> <li>Hand washing facilities with soap and water in place.</li> <li>Stringent hand washing taking place.</li> </ul> </li> <li>Drying of hands with disposable paper towels.         <ul> <li>(https://www.nursingtimes.net/news/research-and-innovation/paper-towels-much-more-effetive-at-removing-viruses-than-hand-dryers-17-04-2020/)</li> <li>Gel sanitisers</li> </ul> </li> </ul>	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. 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. No-touch gel sanitisers to be fitted in the building. Individual named anti-bac gel to be provided to each member of staff on return to office.	LBM/SCE SCE SCE SCE LBM/SCE	10.07.2020 10.07.2020 10.07.2020 10.07.2020 10.07.2020	08.07.2020 21.07.2020 17.07.2020 20.05.2020 23.07.2020
		<ul> <li>Catching coughs and sneezes</li> </ul>	Signs to be placed in common areas to remind staff and visitors to follow Catch it, Bin it, Kill it.	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	30.07.2020	
<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	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
switches, reception area using appropriate cleaning products and methods.	Other areas will be cleaned with anti-bacterial wipes and sprays by the cleaners every evening. Weekly 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 4 times a day (wearing gloves provided). Checks will be carried out to ensure that the necessary procedures are being followed.	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
		LBM/SCE		08.07.2020

Social Distancing Social Distancing - Reducing the number of persons in any work area to comply with the 2-metre (6.5 foot) gap recommended by the Public Health Agency	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 2 metre rule. Checks will be made by Managers	Managers	Upon return & ongoing	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 to other tasks.	Vulnerable staff (including pregnant staff) and staff travelling on public transport to be able to work remotely from home. If absolutely necessary to come in by public transport, staff must vary work hours to avoid busy times and wear a mask, gloves and use anti-bac gel once exited from the train/bus and wash hands immediately on entering the building.	LBM	10.07.2020 Upon return & ongoing 10.07.2020	10.07.2020 Ongoing 10.07.2020
Redesigning processes to ensure social distancing in place.	A two weekly 50/50% work force rota to be operated so no more that 50% of the workforce are in the office at any one time.	SCE/LBM	Upon return & ongoing 10.07.2020	Ongoing
	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, unless appropriate screening is in place. Desk plan to be issued.	LBM		17.07.2020
Social distancing also to be adhered to in kitchen area and smoking area.	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/SCE	Upon return & ongoing	08.07.2020
	Staff to be informed in the return to work rules to remain in their own offices, using the phone to communicate to others.	LBM	30.07.2020 And ongoing	
			10.07.2020	24.05.2020

	Perspex screening to be placed in reception.	SCE		
		002	30.07.20 and	
	Staff to be informed in the return to work rules that no social conversations to take place in reception, lobby or corridors.	LBM	ongoing	
Conference calls to be used instead of face to face meetings	Wherever possible meetings should take place via conference calls, Microsoft Teams, Zoom or WebEx. If essential to meet, only the training room and boardroom to be used in order to	All	Upon return & ongoing	Ongoing
	socially distance.		24.07.2020	28.07.2020
	Elbow operated Meeting in Progress signs to be fixed on doors of training room, LBM office and isolation room.	SCE		
	Visitors will have their temperature automatically taken in the lobby and if this	Reception	Upon return & ongoing	Ongoing
	indicates a high temperature they must leave the building.	Reception	Upon return & ongoing	Ongoing
	No lanyards to be issued and the receptionist to enter details into the visitors' book.		10.07.2020	Ongoing
	No refreshments to be offered to visitors.	Reception		
	All magazines and leaflets to be removed from the seating area.	SCE	10.07.2020	10.07.2020
	No more than two visitor to be in the reception seating area at the same time. Other visitors will be asked to wait outside until the meeting	SCE	Upon return & ongoing	08.07.2020
	room is available. Arrange a new time for cleaners to arrive to ensure no staff members or other visitors are in the building when the cleaners are present.	SCE	24.07.2020	23.07.2020

Wearing of Gloves and Masks Where Risk Assessment identifies wearing of gloves as a requirement of the job, an adequate supply of these will be provided.	Whilst not compulsory, disposable masks to be available for staff and visitors if they wish to use them. Apart from staff cleaning the surfaces 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 reception.	Reception	Upon return & ongoing	21.07.2020
			30.07.2020	
	Staff to be advised on how to remove gloves carefully to in order to reduce contamination	LBM		
	and to dispose of safely.		30.07.2020	
	Staff to be reminded that wearing of gloves is not a substitute for good hand washing.	LBM		
			30.07.2020	
Additional steps to be taken to limit	Staff to adhere to government guidelines when returning from abroad. If current advice is to quarantine on return from foreign country they	LBM		
risk of Covid-19	must work remotely for the required period.	SCE	10.07.2020	08.07.2020
	External keypad to be removed and replaced with a fob system.		10.07.2020	08.07.2020
	Front doors to be kept locked at all times.	SCE	29.07.2020	
	Front doors to be automated to eliminate need for touching doors.	SCE		
	Ensure new automated system allows for	SCE	29.07.2020	
	receptionist to open and shut the doors from her desk.		10.07.2020	08.07.2020
	Install new external visitor access system that	SCE		
	links through to reception.		10.07.2020	08.07.2020
		SCE		

		Automated non-touch exit button to be		10.07.2020	08.07.2020
		installed.	SCE	10.07.2020	00.07.2020
			JCE		
		Non-touch antibacterial gel dispensers and soap		10.07.2020	08.07.2020
		dispensers to be fitted.	SCE		
			JCL		
		Temperature detection systems to be fitted in			
		the lobby to be used by all staff and visitors.	LBM	10.07.2020	28.07.2020
		Signage to be displayed advising all staff and			
		visitors arriving at the building to immediately			
		use the temperature reader and anti-bacterial		10.07.2020	28.07.2020
		gel or wash their hands, before proceeding to	LBM		
		reception or their department.			
		Signage to be displayed asking anyone with a		10.07.2020	23.07.2020
		high temperature to leave the building.	SCE		
		Foot pedal waste bin to be placed in reception	002		
		by the chairs for visitors' water cups to be		30.07.2020	
		placed in.	LBM		
				10.07.2020	08.07.2020
		Staff to be asked to bring in their own water		10.07.2020	00.07.2020
		bottle each day.	LBM		
		Purchase mugs with staff members name on.			
		Purchase mugs with start members name on.		24.07.2020	26.05.2020
			SCE		
	Deliveries and limiting external	Purchase disposal cups for immediate return to			
	footfall into the building	work.		24.07.2020	23.07.2020
		Locate small fridges, microwaves and kettles in	SCE		
		Insolvency 1 and 2 to avoid using kitchen		10.07.2020	10.07.2020
		upstairs.		10.07.2020	10.07.2020
			SCE		
		Locked box to be purchased and placed		Upon return	
		externally on the doorstep for deliveries to be		Upon return	
		placed in.	Reception		
		Royal Mail to be advised to place daily post in		Upon return	
		locked box.	SCE	and ongoing	

	Stationery and other large deliveries to be left on doorstep or delivered through side gate. Smaller deliveries to be placed in locked box Aquaid Water to be advised to deliver and	SCE	Upon return & ongoing	
	collect all water bottles via side gate.		Upon return & ongoing	
	Gloves must be worn by staff handling any deliveries.	SCE	24.07.2020	20.07.2020
	Contact shredding company to advise that shredding bags will be placed in lobby upon arrival of the driver. Driver not to go to each	SCE		
	department to collect.	All	Upon return & ongoing	
	Clients to visit office by appointment only.			
Symptoms of Covid-19 If anyone becomes unwell with a new continuous cough, a high temperature, aching limbs etc.in the workplace they will be sent home and advised to follow the stay at home guidance.	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	Upon return & ongoing	
Line managers will maintain regular contact with staff members when off sick.	Staff to be advised by the issuing of the return to work procedures not to come into work if they or anyone they are living with have had contact with or are showing any signs/symptoms of Covid-19. Where they are well but have been in contact with someone, staff members should self -isolate and work	LBM	30.07.2020	
If advised that a member of staff or public has developed Covid-19 and were recently on our premises, the management team of the workplace will contact the Public Health	remotely from home for 14 days.			

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	Authority to discuss the case, identify			
	people who have been in contact with			
	them and will take advice on any			30.07.2020
	actions or precautions that should be		LBM	
	taken.			
	https://www.publichealth.hscni.net/	Advise staff, unless coming to work from the		
		same household, colleagues should not share		
		vehicles.		
	Drivers and Cabs			30.07.2020
	Persons should not share vehicles or			
	cabs, where suitable distancing cannot	Advise staff that cabs should be avoided	LBM	
	be achieved.	wherever possible but if essential, to only use		
		black cabs or other taxis with a perspex shield		
		between the driver and the back of the car and		
		not to share a cab. Cabs to be paid for on a		
		card, no cash to be used. Mask and gloves		
		should be worn in the cab. Once out of the cab		Ongoing
		antibacterial gel to be used immediately.		ongoing
		antibacterial ger to be used inimediately.		
	Mental Health	A combination of Partners, HR Manager, Office	Partners and	
	Management will promote mental	Manager and Line Managers will offer support	Managers	Ongoing
	health & wellbeing awareness to staff	to staff who are affected by Coronavirus.	wanagers	ongoing
	during the Coronavirus outbreak and	to stall who are affected by corollavilus.		
	will offer whatever support they can	Internal communication will be carried out	<b>.</b> . /	
			Partners/	20.07.2020
	to help	regularly to reassure and support employees in	SCE/LBM	30.07.2020
	Reference -	a fast-changing situation.		Ongoing
	https://www.mind.org.uk/information			
	-support/coronavirus-and-your-	Remind staff of the Care First EAP available to	LBM	
	wellbeing/	all staff and any persons living in the same		
	www.hseni.gov.uk/stress	house.		Ongoing
		Regular communications with staff (more		
		regularly with staff working remotely) of mental	LBM	
		health information and open-door policy for		
		those who need additional support.		