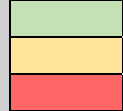


Quantitative Risk Assessment

Location / Project:	Any	Activity:	Travelling and visiting premises during COVID-19 pandemic
Risk Assessment Number:	RA 25b: also see RA 25	Revision Number:	Revision 1

Persons Exposed (Yes/No)	Employees:	Yes	Other Workers:	Yes	Public / Visitors:	Yes	Young Persons:	Yes																																					
Likelihood (L)		Severity (S)			<table border="1"> <tr><td>5</td><td>5</td><td>10</td><td>15</td><td>20</td><td>25</td></tr> <tr><td>4</td><td>4</td><td>8</td><td>12</td><td>16</td><td>20</td></tr> <tr><td>3</td><td>3</td><td>6</td><td>9</td><td>12</td><td>15</td></tr> <tr><td>2</td><td>2</td><td>4</td><td>6</td><td>8</td><td>10</td></tr> <tr><td>1</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>		5	5	10	15	20	25	4	4	8	12	16	20	3	3	6	9	12	15	2	2	4	6	8	10	1	1	2	3	4	5		1	2	3	4	5	Risk = Likelihood x Severity  Low Medium High		
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	1	2	3	4	5																																								
Rating 1 – Very unlikely Rating 2 - Unlikely Rating 3 - Likely Rating 4 – Very likely Rating 5 – Almost certain		Rating 1 – No injury Rating 2 – Minor injury or illness Rating 3 – 7-day injury or illness Rating 4 – Specified injury or illness Rating 5 – Fatality, disabling injury and so on			Severity Likelihood																																								

Hazard(s):	Risk – Without Controls			Control Measures	Residual Risk – With Controls		
	L: (1 – 5)	S: (1 – 5)	Risk: (L x S)		L: (1 – 5)	S: (1 – 5)	Risk: (L x S)
COVID-19 Virus: risk of contraction by inhalation or ingestion or contact with contaminated person or surface resulting in mild to severe fever, cough, breathing difficulties and potential complications for those with pre-existing health problems.	5	5	25	1.1 – Travelling and visits to other premises shall only be undertaken when considered essential and alternatives (video conferencing or telephone) not viable. 1.2 – Travelling staff must have a thorough understanding of group risk assessment RA 25 and apply related control measures when away from their usual place of work. 1.3 – Visitors to other premises shall comply with any additional site-specific requirements.	2	5	10
				2.2 – Any deficiencies observed in the provision of controls by staff visiting Wernick premises must be highlighted to the local manager and action(s) to remedy agreed. 2.3 – Any deficiencies observed at premises not controlled by Wernick must be highlighted to the host and visitors may withdraw themselves from a situation until adequately resolved.			

Quantitative Risk Assessment

Hazard(s):	Risk – Without Controls			Control Measures	Residual Risk – With Controls			
	L: (1 – 5)	S: (1 – 5)	Risk: (L x S)		L: (1 – 5)	S: (1 – 5)	Risk: (L x S)	
<p>NOTE: New Government guidance and advice will be monitored and additional or revised measures may be implemented as necessary to comply.</p> <p>NOTE: Face covering will be provided subject to availability.</p>				<p>3.1 – Travel in company vehicles shall be single occupancy where reasonable to do so.</p> <p>3.2 - Where there is no alternative to sharing a vehicle, agree fixed travel partners for repeated travel.</p> <p>3.3 - Distance by use of front and rear seats to avoid sitting face to face and provide good ventilation.</p> <p>3.4 – Where not possible, position heads so as not to be directly facing each other and increase ventilation.</p> <p>3.5 – If requested, a face covering shall be provided.</p> <p>3.6 – Shared surfaces must be cleaned regularly.</p>				
				<p>4.1 – When away from the normal place of work e.g. re-fuelling, during welfare and rest breaks, walking around other premises and at meetings - 2m distance from other persons shall be maintained where reasonably practicable.</p> <p>4.2 – Staff visiting other premises must wear a face covering at all times (while in internal areas) unless seated or set up in a work area a minimum of 2m away from other persons.</p> <p>4.3 – Visitors to any site should challenge a situation if, of the opinion that reasonable adjustments have not been taken – e.g. ask someone to temporarily remove themselves or step back, move chairs, increase ventilation or move to external area.</p>				
				<p>5.1 – Maintain good hygiene by washing hands on entry and exit to premises and regularly in line with WHO information posters or use of hand sanitizer.</p> <p>5.2 - Refrain from touching mouth, nose and eyes.</p>				
Risk Assessment Carried Out by	Signature: B Scott			Name: BRENDON SCOTT		Position: Group HS&E Manager		Date: 11.01.21

Quantitative Risk Assessment