SUMMARY OF RISK ASSESSMENT FOR SITE VISITORS – WEIGHTLIFTER LIMITED & PPG LTD RA 43 - COVID-19

| ASSESSMENT SUMMARY | SITE VISITORS DATE: 14.05.2020 |
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| ACTIVITY: | DESCRIPTION OF HAZARDS & ASSOCIATED HARM: |
| | Worldwide Pandemic |
| COVID - 19 | Could result in Death or Hospitalisation |
| | Symptoms High Fever, New & Regular Cough, Breathing Problems |
| | All Employees |
| PERSONS AT RISK | All Site Visitors |
| | Vulnerable Groups |
| | Cleaners |
| | New procedures have been implemented (See Site Safety Rules) |
| EXISTING | Government Guidelines to be strictly observed. |
| PREVENTATIVE AND | On site washing facilities and hand sanitizers available. |
| PROTECTIVE MEASURES | Individual hand sanitizer provided in return to work starter pack |
| WEASURES | PPE (Dust masks, Nitrile gloves) provided in return to work starter pack |
| | Social distancing signs and floor marking in operation |
| | One way systems introduced where appropriate |
| | Staff encouraged to work from home |
| | Staff furloughed according to government guidelines. |
| RISK RATING | Is the risk of injury adequately controlled YES or is further action required? (See note below) |
| | Live document. Keep up to date with new Government Directives, update Risk Assessment accordingly. |
| PPE REQUIREMENTS | Dust mask as required (When working in close proximity to other staff) |
| | Nitrile gloves & dust mask (Fork Lift drivers) |
| SUSPECTED CASE | If a worker develops a high temperature or a persistent cough while at work, they should: |
| WHILST WORKING ON | 1) Return home immediately |
| SITE | 2) Avoid touching anything |
| | 3) Cough or sneeze into a tissue and put it in a bin, or if they do not have tissues, cough and sneeze into the crook |
| | of their elbow. |
| | 4) They must then follow the guidance on self-isolation and not return to work until their period of self-isolation |
| | has been completed. |
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COVID-19 SITE SAFETY RULES

- 1. 2m social distancing in the workplace must be respected as much as possible
- 2. It is mandatory that all staff must wash their hands on arrival at work, before breaks, on departure and at regular intervals throughout the day
- 3. Each employee in in each of their own areas is responsible for swabbing down the tools they use using the wipes provided before and after use. This includes (but is not limited to) telephones, staplers, machine tools etc.
- 4. All canteens are closed until further notice. You are advised to take your break in your own vehicle or if your vehicle is not on site, you can remain in your work area.
- 5. You should bring with you to work, the refreshments you will want during the day
- 6. Only two members of staff can use the smoking shelter at any time
- 7. In the absence of specific government advice for PPE to be worn, masks and nitrile gloves are available for those that wish to use them
- 8. Intercompany and intracompany visits are discouraged. Please use voice and video calls as a preference
- 9. First aiders are to wear PPE (nitrile gloves, face mask and full face protection when administering first aid
- 10. Any member of staff that has either personally received, or has a member of their household that has received a letter stating that they are an 'extremely vulnerable person' must make themselves known to Keith Hunt or Rick Nichols. These individuals are required to remain at home and will remain on furlough until advised otherwise. If you have not received a letter but believe you fall into this category, please contact Graham Brookes or Rick Nichols for advice
- 11. Car sharing to and from work is forbidden unless in accordance with government guidelines

Production

1. Shift times, break times and lunch time have been amended to ensure that the load on critical pinch points, i.e. hand washing facilities, overall changing, canteen facilities etc. is minimised. These revised shift times must be adhered to unless otherwise agreed with your supervisor. It is acceptable for tea breaks and lunch breaks to be

| ASSESSOR | Graham Brookes Health & Safety Manager assisted by Nigel Butler MD |
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| | 2. Sales staff are encouraged to use video conferencing facilities with customers and prospects wherever possible |
| | Main Office Staff 1. As far as is practical, only one person per office with Sales, Engineering and Clerical staff to work from home wherever possible whilst maintaining the minimum appropriate level of physical office cover |
| | Repair shop 1. Drivers are to either remain in their cab or must leave the site during any repairs |
| | 3. Do not swap pens with delivery drives or sign delivery notes –whether paper based or electronic. |
| | Delivery drivers visiting stores to be instructed via notice not to enter building and maintain 2m distance from all staff at all times. |
| | Stores and Deliveries 1. Appropriate PPE (face mask and gloves) to be worn when unloading vehicles |
| | 5. Visits to the stores and to the prep-shop are banned. In an emergency refer to your production manager |
| | 4. If your work requires you to work within 2m of someone, then try to work alongside and not facing your colleague. Where you have to face each other, ensure you are wearing a face mask and limit the face to face time to less than 15 minutes. If in doubt, please consult your supervisor for advice |
| | 3. In bays were two members of staff are working then a safe two metre distance must be maintained. It is recommended that where possible, you work at diagonally opposite ends of the workpiece |
| | 2. Overalls to be taken home Monday to Thursday |
| | taken in your personal vehicle |