CLEARING SPILLAGES

RISK ASSESSMENT CLEARING SPILLAGESCLCS1

| Task/Activity | Residual Risk Rating |
|-------------------------------|----------------------|
| Clearing Spillages – Covid 19 | Low |

Who is at risk from the hazard?

Licensee/Employees Customers Visitors to site

What are the main hazards (dangers)?

Covid 19 transmission Wet floors Slippery surfaces Chemicals Broken glass

What are the main potential outcomes from the hazards (risks)?

Spread of COVID-19 virus causing illness which may be asymptomatic, mild, moderate, severe or fatal to team members, quests, contractors, suppliers and visitors.

Slips, trips and falls

Cuts

Other injuries, chemical burns, irritations

How do we currently control the risks (i.e. what control measures are already in place)?

- ✓ Staff to wear PPE gloves when clearing spillages
- ✓ Staff trained in correct use of correct chemicals
- ✓ Staff implement SGs broken glass policy, and record in the diary, the area to be swept of broken glass
- ✓ Staff place a wet floor sign where appropriate and make others aware
- ✓ Spillages to be mopped immediately
- ✓ Body fluid spillages are only to be cleaned with use of the body spill kit
- ✓ Buckets, cleaning materials etc to be cleared away immediately after use
- ✓ PPE to be discarded after spillage clearing

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| What else can we do/what else is required? (ie what additional controls could further reduce residual risk) | Completed by |
|---|----------------------|
| Staff have had relevant COSHH training Staff are trained in the site specific Covid 19 controls | Licensee to complete |
| | |

What other documents are either relevant to this assessment or contain further information about it?

Site specific Covid 19 Controls

PPE Policy

PPE Champion Risk Assessment

Please indicate who carried out the initial assessment. Indicate who has undertaken any subsequent review of the risk assessment

| Name | Da siti au | Data |
|------|------------|------|
| Name | Position | Date |
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| Who needs to know about or be trained on these findings |
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When does the Risk Assessment need to be reviewed?

Every 12 months, following any accident of relevance to this assessment, or whenever any of the premises' circumstances change or any equipment relevant to the task is changed.

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Training

| Name | Job Title | Date Trained | Trainer |
|------|-----------|--------------|---------|
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Risk Matrix

| Severity | | Outcome | Outcome | |
|----------|--|---------|--|-------|
| Outcome | Example | Score | Outcome | Score |
| Minor | Bruising, minor cuts, mild irritation to skin or eyes | 1 | Unlikely (e.g. no previous history | 1 |
| Serious | Loss of consciousness, burns, broken bones, injury or condition resulting in 3 or more days absence | 2 | Possible (Similar accidents have happened in the past) | 2 |
| Major | Permanent disability, major notifiable injury or disease | 3 | Probable(some situations have happened in the past) | 3 |
| Fatal | Death | 5 | Highly probable (Has recently occurred here or in another organization) | 5 |

Risk Rating Total

| 1-4 | Low Risk |
|-------|-------------|
| 5-10 | Medium Risk |
| 15-25 | High Risk |

3 (Major) X 1 (Unlikely) = Low Risk