

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, guests, 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

Training

Name	Job Title	Date Trained	Trainer

Risk Matrix

Severity			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