Covid Secure Risk Assessment

Schofield Sweeney LLP

Assessment Carried out by Schofield Sweeney Date Assessment Carried out: 01 June 2020

| What are the Hazards? | Who might be harmed & how? | What are you already doing to control the risks? | What further action do you need to take to control the risks? | When is the action needed by? | Date complete |
|--|--|---|---|-------------------------------------|---------------|
| Very High Risk & High Risk Staff | This group of staff remain at high risk and need to be protected | Staff have been asked to identify if they, or a member of their household, are in this group | Where possible this group of staff will be advised to continue to work at home | Ongoing | Ongoing |
| Number of staff in offices | If all staff return to the offices then social distancing will be a challenge | Staff are currently working from home. | teams - Team A & Team B. Staff in both teams will continue to work from home whilst it is possible to do so. Team A and B will have designated days when they are permitted to attend the office if they find it necessary. | 01/06/2020 | 24/06/2020 |
| | | | Staff will be permitted to flex their start and finish times to avoid rush hour on transport as well as avoiding arriving in the offices at the same time. | Ongoing | Ongoing |

| | | | Bottles of hand sanitiser are available on reception counters and in open plan work areas | Acquire and fit wall mounted sanitiser dispensers at entry points to the offices. These will be located on the internal side of doors on accessing all floors. | 01/07/2020 | 16/06/2020 |
|---|----------------------------------|-----------------------------|--|--|------------|------------|
| | Intrance Areas - land washing | | | Create and affix posters to remind staff and visitors to sanitise their hands when entering the offices and regularly in the day | | 16/06/2020 |
| | | | | Where possible and safe to do so, doors will be propped open during the days to reduce touch points | Ongoing | Ongoing |
| | | washing facilities | All toilet areas have individual soap dispensers. All toilets at the offices except Bradford Gents toliets have paper towel dispensers | Acquire and fit paper towel dispensers for the Three gents toilets in Bradford together with waste paper baskets | 01/07/2020 | 16/06/2020 |
| T | oilete | the risk of transmission | | Ensure appropriate signage in toilets about handwashing | 01/07/2020 | 16/06/2020 |

| | | | Staff should take care when using toilets a these are confined spaces so should be made aware to maintain social distancing | 01/07/2020 | 16/06/2020 |
|----------------|--|---|---|------------|------------|
| | large number of touch points | Extra cleaning has been arranged which will include the lifts and lift buttons both morning and evening. | be discouraged from | 01/07/2020 | 16/06/2020 |
| | (buttons). The buttons (in the cabin and lobby area) represent | | If the lift must be used for deliveries, suggest that goods go in the lift, but people walk up the stairs | 01/07/2020 | 16/06/2020 |
| Lifts & Stairs | transmision points for subsequent users. | | If someone must use the lift, where possible they should be alone | 01/07/2020 | 16/06/2020 |
| | The confined space means if in use by multiple persons there is a transmission risk. | | On the stairs staff will need to take extra care to maintain social distancing, signage will be helpful | 01/07/2020 | 01/07/2020 |
| | | | Remove Cutlery from kitchens for time being | 01/07/2020 | 16/06/2020 |

| | pr ch of as tra us | resent a number of nallenges in terms f space restrictions s well as ansmission via sed crockery and | Kitchens are currently cleaned each evening and it has been arranged for them to be cleaned late morning as well. Fruit baskets have been paused for the time being, and staff have been asked not to bring cakes and other food to share for | Staff to be advised that no more than one person at once should use each kitchen. If staff bring in packed lunches they should bring in their own cutlery. | | 16/06/2020 16/06/2020 |
|-------|-----------------------------------|---|--|--|------------|--------------------------|
| | | | birthdays. St. ow aft | Staff should wash their own crockery and cutlery after use and not leave it in the sink for others | 01/07/2020 | 16/06/2020 |
| | | | | Comms need to be designed and displayed to explain these steps in the kitchens | 01/07/2020 | 16/06/2020 |
| | | | | Extra cleaning will take place each day in these areas | 01/07/2020 | 16/06/2020 |
| Kitch | hen Areas | | | Staff should not make drinks for others to avoid the risk of transmission | 01/07/2020 | 16/06/2020 |
| | | | | Staff should use their own mug or glass for drinks which they make. These should be cleaned at the end of each day and stored at their own desks. | 01/07/2020 | 16/06/2020 |

| | | | Milk sachets to be provided in kitchens in place of milk bottles to reduce common touch points. Also tea and coffee single serve portions and wooden <u>stirrers.</u> AntiBacterial Wipes will be made available in the kitchen areas for staff to clean down common touch points before use. | 01/07/2020 01/07/2020 | 27/05/2020 27/05/2020 |
|--------------------|--|---|---|--------------------------|--------------------------|
| | high footfall area with client visitors as well as deliveries, | Increased Cleaning has been arranged. Staff have been asked to avoid client meetings in person where possible. Staff have been previously asked not to move around the offices where possible | transmission between reception staff and visitors. Ensure all visitors to the office provide full contact details to reception in | 01/07/2020 Ongoing | 24/06/2020 Ongoing |
| | | | case there is a need to Reception staff should complete visitor details in visitor books to avoid sharing of pens | Ongoing | Ongoing |
| Reception Areas | | | In the Bradford reception, the entry phone needs to be duplicated so that it is not shared by reception staff | 01/07/2020 | 22/05/2020 |

| Post Rooms - Franking Machines | | | The franking machine should be cleaned with an anti-bacterial wipe both before and after use | Ongoing | Ongoing |
|--------------------------------------|---|----------------------------|--|-------------------------------|-------------------------------|
| | Confined spaces and a common touch point in the franking machine | No action taken at present | As with other confined spaces they should be used by only one person at once | Ongoing | Ongoing |
| Stationery Rooms | These are confined spaces. The confined space means if in use by multiple persons there is a transmission risk. | No action taken at present | collection by staff to reduce others coming into reception areas. Staff should only enter the room individually. There should be no reason why it would be necessary for multiple people to be in the room at one point. A poster will be necessary on the door. | 16/06/2020 | 16/06/2020 |
| | | | Extra cleaning will take place each day in these areas To minimize traffic in these areas staff should not arrange for personal deliveries to be made to the office (e.g. Amazon) Where business related deliveries are made, consideration should be made to these being left in Office lobbies for | Ongoing Ongoing Ongoing | Ongoing Ongoing Ongoing |

| | | | gloves to be available near franking machines for those delaing with the post. | | 22/05/2020 |
|-----------------------------------|---|-------------------------------------|--|------------|------------|
| | • | Meetings currently not taking place | Staff will be advised that the default position is that meetings should take place by video or telephone, whether internal or external. | 01/07/2020 | |
| | | | If an in person meeting is unavoidable then the following steps should be taken: • Social distancing of 2m should be used at all times •Pens and other stationery should not be shared •Keep a window open to ventilate the room where possible | 01/07/2020 | |
| Meeting Rooms and Meetings | | | All pen pots and paper pads should be removed from rooms to avoid inadvertant sharing of pens | 01/07/2020 | 25/06/2020 |
| | | | If a room is used all surfaces should be wiped with AntiBacterial wipes after use | 01/07/2020 | Ongoing |

| | | available for visitors rather than hot drinks for the time being to avoid transmision between staf and visitors | | |
|------------------------|--|---|------------|------------|
| | | Staff should refrain from attending meetings at external premises unless unavoidable. | 01/07/2020 | Ongoing |
| | | The number of chairs in rooms will be reduced to help encourage social distancing. | 01/07/2020 | |
| | These are particularly small rooms that are located in Leeds and Huddersfield offices. There will be a risk | Stop staff using them at the current time. | 01/07/2020 | |
| Quiet Working Areas | of transmission between staff if they are used by multiple people. As they are small confined work areas it may also be difficult to ensure they are cleaned appropriately between use | Place posters on the doors advising staff not to use | 01/07/2020 | 16/06/2020 |

| | This is where staff spend most of their time and where the most care needs to be takedn to maintain social | Whilst most staff work from home no action has been necessary | Prominent Posters to be displayed reminding staff of the measures they need to observe, to include: • Regular hand cleaning • Maintaining 2m distance from colleagues • Not to share stationery, desks, crockery etc | 15/06/2020 | 16/06/2020 |
|---|--|---|---|------------|------------|
| open Plan distancing and reduce the risk of transmission. These are configured in 2 different ways at the | reduce the risk of transmission. These are configured in 2 different ways at the | 2 | Particular care to be taken around photocopiers with multiple users. Antibacterial wipes to be made available nearby. | 16/06/2020 | 16/06/2020 |
| common issues | different sites: • A 'workbench' type layout of rows of | | Extra cleaning will take place each day in these areas | Ongoing | Ongoing |
| | desks facing each other • Pods of 4 Some issues will be common to both layouts, some spefic to those specific layouts, and issues have been separated accordingly | | Staff will be reminded to ensure desks are clear at the end of each day and that cabinet tops are cleared so surfaces can be cleaned thoroughly. | Ongoing | Ongoing |
| | | | Staff should remain on their own work floors and not travel to other floors or other offices. | 16/06/2020 | 16/06/2020 |
| | | | Staff should only bring into the office what they need for work or lunch. | 01/07/2020 | |

| Open Plan Areas - Bench Layout | | Whilst most staff work from home no action has been necessary | Staff will need to maintain social distance whilst at desks. They should not sit directly opposite each other at these desks despite the screens | | Ongoing |
|---|--|---|---|------------|------------|
| Open Plan Areas - 4 Seat Pod layout | (Bradford and Leeds | Whilst most staff work from home no action has been necessary | Staff will need to maintain social distance whilst at desks. They should not sit directly opposite each other at these desks despite the screens | | Ongoing |
| | the case in Bradford | | Screens will be sourced and fitted on the desks in Bradford | 01/07/2020 | 10/06/2020 |
| IT Support | Occasionally it is necessary for IT support to sit at a colleague's desk to diagnose any issues. | | Staff should wear disposable gloves when working on another member of staff's laptop or PC and maintain social distancing at all times. | Ongoing | Ongoing |

| | that staff use different forms of transport to travel to the offices and that the goivernment's current advice is that public transport should be avoided. | As a shift system is in place and some staff will continue to work from home in any event, numbers in the office will be reduced. There will therefore be some flexibility to extend on site parking to some staff by prior arrangment. | Ongoing | Ongoing | |
|---------------------------------------|---|--|---|---------|---------|
| Travel to Work | | | Space will be alocated in all car parks for the secure storage of bicycles for any staff wishing to cycle to work. | Ongoing | Ongoing |
| | | | If staff are travelling by public transport, face masks will be provided if they wish to use one. | Ongoing | Ongoing |
| Third Party Contractors on site | Third parties visting site to carry out work poses a transmission risk. This may be cleaners, tradesmen, IT providers and others. | | All third party contractors will be asked to provide a copy of their Covid Secure Risk assessment before attending site and a method statement for the work they will be conducting. | Ongoing | Ongoing |

| Common Areas | These offices are | Managing agents to be | 01/07/2020 | 22/05/2020 |
|---------------------|---------------------|-------------------------|------------|------------|
| of Leeds and | multi-tenanted, and | asked to provide their | | |
| Huddersfield | we will not control | Covid Secure Risk | | |
| Offices | the behaviour of | assessment to ensure it | | |
| | other occupants | protects our staff. | | |