

Risk Assessment Number:	College Wide – 20	Issue No:	I	Issue Date:	06.05.2020	Review Date:	Constant review (last: 15.10.20)
Title of Risk Assessment:	COVID-19						
Description of Task: (what is to be done)	Working safely with	in the co	fines of CC	OVID-19 restri	ctions and guic	lance	
Frequency of task or date and time of event:	Tasks and activities	taking pla	ce frequer	tly – on a daily	and weekly ba	asis.	
Additional Information to be read: Documents consulted (guidance, policies, legislation, ACOP):	 PPE Regulati Workplace (College Hea Government Working safetion Safely-during 	of Healt ons 2002 Health, S Ith, Safety Guidanc ely during -coronav	afety & Wy and Welf e <u>https://w</u> g coronavir	<u>19</u>	ons 1992 approved by t <u>onavirus</u>) guidance <u>htt</u>		ch 2019 .uk/guidance/working-
Assessor Name:	Magalie Cooper – Bur	rsar		Assessor Si	ignature:	D	
Line Manager Name:	Robert Pope – Acting	Principal		Line Manag Signature:	ger	Roser lage	



Levels of Risk Methodology:

Risk Assessment Action Plan based on the Risk Level

TOLERABILITY: guidance on necessary action and timescale Risk Level These risks are considered acceptable. No further action is Very low necessary other than to ensure that the controls are maintained. risk No additional controls are required unless they can be Low implemented at very low cost (in terms of time, money and effort). Actions to further reduce these risks are assigned low priority. Arrangements should be made to ensure that the controls are maintained. Considerations should be given as to whether the risks can be Medium lowered, where applicable, but the costs of additional risk reduction measures should be considered. The risk reduction measures should be implemented within a defined time period. Arrangements should be made to ensure that the controls are maintained, particularly if the risk levels are associated with harmful consequences. Substantial efforts should be made to reduce the risk. Risk High risk reduction measures should be implemented urgently it might be necessary to consider suspending or restricting the activity. Considerable resources might have to be allocated to additional control measures. Arrangements should be made to ensure that the controls are maintained, particularly if the risk levels are associated with very harmful consequences Very high These risks are unacceptable. Substantial improvements in risk controls are necessary, so that the risk is reduced to a tolerable or acceptable level. The work activity should be halted until risk controls are implemented that reduces the risk so that it is no longer very high. If it is not possible to reduce risk the work should remain prohibited.

Risk Matrix Findings:

LIKELIHOOD **X** SEVERITY = RISK LEVEL

LIKELIHOOD OF HARM	SEVERITY O.F HARM CATEGORIES						
CATEGORIES	SLIGHT	MODERATE	EXTREME				
	HARM	HARM	HARM				
	(I)	(2)	(3)				
UNLIKELY	Very low risk	Low risk	Medium risk				
(1)	(1)	(2)	(3)				
LIKELY	Low risk	Medium risk	High risk				
(2)	(2)	(4)	(6)				
VERY LIKELY	Medium risk	High risk	Very high risk				
(3)	(3)	(6)	(9)				



Hazard:	Mitigation	Who may be harmed	Control Measures:		Controlled Risk Level		Further Controls Required
assessment of, for example, COSHH, manual handling or working at height, is required, then record hazard here but link to the appropriate risk assessments.		and how?		L	S	Risk Level	
Spread of COVID-19	General Mitigation	All people who are resident, or are allowed to enter the College site to work.	 The main College is closed and not open to any visitors or guests with limited key workers on site each day (until 21st September 2020) College is open to Staff, Residents, College members; academic and charity-related visitors from 21st September (as per Visitors Policy), Catering operations remain closed. The Cottages that are self-catering are no longer available for guests to book (since 22nd September), despite a strict cleaning regime and risk assessments carried out by for Reception and Housekeeping (as of 15th October 2020) Staff members have received a copy of this risk assessment on their re-induction. Staff returning to work from furlough, or a longer period of time away from work, to be informed of any operational changes (via the Induction to Working Safely with COVID-19 pandemic), or new areas of risk at the start of their shift. A list of Staff/Senatus/Students who have possible symptoms of COVID (or confirmed 		× 3	∃ 3	 Staff working onsite in operational teams to confirm awareness of its principles in writing (by signing a copy of this risk assessment) and refresh awareness periodically.



	 case of COVID once testing is in place) is kept by the Bursar and shared with the relevant individuals to ensure no one is put at risk. The College COVID Action Plan is no longer reviewed weekly as new information of guidance is received and reviewed under the Operation Team meeting on weekly basis and Risk Assessments for all areas and functions have been determined until April 2021 to protect community even including potential lockdown. The College Critical Management Team no longer meet weekly as crisis has transitioned to 'new normal'. The Ops team will interrogate all updates from the Government to ensure the College acts in a timely manner. Social distancing measures are in place and notices drawing people's attention to these measures. Staff and Contractors will wear PPE as dictated by the tasks being undertaken and government advice. Antibacterial Gel stations are sited around the main corridor routes. Lifts to be used only by guests with medical reasons or staff when moving equipment or heavy load. Disinfect lifts after use. Compulsory travelling directions in corridors and staircases. 		
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		 Providing signage at entrances to the College to remind the public, staff, students and contractors to maintain social distancing. Providing signage on rights of way (one-way systems). Avoid crossing each other's in corridors and staircases when less than 2 metres distance available. 				
Those people displaying symptoms of COVID-19	All members of the College	 The College continue to follow the government guidance that anyone who displays symptoms such as a continuous cough and high fever are to self-isolate until results of test return negative or if positive follow advice from NHS Test and Trace service. It is important they do not return to work until symptoms have fully cleared. The 14-day self-isolation period for those in contact with symptomatic individuals within a shared household also applies to all staff and members of the College, unless test return negative and isolation stops. On 'people displaying symptoms of covid-19' – a test should be organised as soon as possible (currently 15th October 2020 anyone with symptoms). The test needs to be done within 5 days of developing symptoms, it is best to apply within the first 3 of symptoms, availability depends on availability in the area. Results should be available within 48 hours. Please follow link to apply for test https://www.gov.uk/apply-coronavirus-test 	2	× 3	= 6	



Handwashing All people who are resident, or are allowed to enter the College site to work.	 Strongly encouraged to follow Steps from NHS Test and Trace to support NHS in controlling rate of reproduction R and reducing spread https://www.gov.uk/guidance/nhs-test-and-trace-how-it-works The College Action Plan used to summarise information in a weekly email to Staff members, Senatus and Students. The Ops team will continue to inform the same people via Staff bulletin, every fortnight. The Tutorial Team maintains regular contact with the students and updates the College Ops Team weekly. Heads of Department or Bursar maintain regular contact with staff members during any period of self-isolation or active illness and offer support. Hand washing facilities with soap and water in place. Stringent hand washing taking place for at least 20 seconds. Drying of hands with paper towels. Use of alcohol-based hand sanitiser if hand washing facilities are not available. Notices posted reminding all working and living in College to: Wash hands frequently Use hand-sanitiser frequently where handwashing facilities are not available. Cough or sneeze into a tissue or your elbow 		× 3	= 3	Encourage staff to report skin problems resulting from continuous hand washing and consider the use of barrier creams.
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Cleaning	All people who are resident, or are allowed to enter the College site to work.	 Dispose of tissues in a waste bin Avoid touching your eyes, nose and mouth. "Enhanced" hygiene cleaning regime with a minimum full clean twice a day (Monday to Friday) for communal areas including toilets, Library and Lobby/entrance focusing on areas of high contact (door handles etc.) to reduce the transmission by touching contaminated surface. 		× 3	-3	
Social Distancing	All people who are resident, or are allowed to enter the College site to work.	 All staff to maintain 2m social distancing wherever possible, including while arriving at and departing from work, while in work and when travelling around the College site (internally and externally). Staff from different households cannot "car share". Medium scale increase of personnel working onsite in College from 21 September, some still under the Government Job Retention Scheme until end of October. Some employees will continue working home fully or partially by coming onsite once to three times a week from 21st September to cover normal services. Most Senatus members working from home and teaching remotely. Staff rotas and the College lockup regime will be "ramped" up or down as the UK COVID alert level changes. Currently (15th October 2020) the UK is at level 4 and so many departments are working with distinct 	2	× 3	= 6	 Consider staggering of working hours to limit arrivals or departures at the same time. Consider staggering welfare breaks and make use of additional facilities as above. Use warning signs by staff working in any area to warn others they are working in the area. Consider disciplinary measures to be introduced for those who fail to observe the social distancing guidelines.



	 "fixed" teams to avoid "crossover" between lots of individuals. The Art Studio is used by the Housekeeping Team to ensure the staff on duty can socially distance during their breaks – staff also encouraged to eat outside or in Dining Hall if under capacity. Work-related gatherings are allowed as the venue is now COVID-secure, all community members must follow measures in place (see Social Gathering Risk Assessment. Basic measures are critical - washing hands, face coverings, social distancing Im+. Estates and Housekeeping Staff go into rooms only to carry out mandatory compliance maintenance work (water flushing/fire alarm testing/room checks) or cleaning procedures. Staff are to be informed of all those in Self-Isolation and informed NOT to enter unless in an emergency situation and then adequate PPE should be worn. Closure of glass windows in Reception to maintain distancing. Several safe tape areas in Reception and Lobby to control various flow of people at once. Screens partition around Receptionist. Introduction of self-cleaning of offices and Communal kitchen and toilets. College meetings now conducted by video conferencing. 	 Consider need for appointments for use by Office such as Tutorial or Bursary, or employ "one in one out" policy, or where appropriate communicate through windows / at doorways. High use doors e.g. to staircases may be wedged open where practicable to prevent accidental contact, where fire regs, environmental and security conditions permit.
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Underly health conditio	individuals	 IT support provided remotely for Staff and Senatus to minimise contact. Catering areas will be strictly closed to anyone not working in those teams. When safe to do so within the restriction of Social distancing a queuing system will be used for take-away meals Those who are "clinically extremely vulnerable" should not return to College to work or live and alternative remote working arrangements will need to be made. Those who are "clinically vulnerable" who are at higher risk of severe illness (for example, people with some pre-existing conditions) are asked to take extra care in observing social distancing and should be helped to work from home, either in their current role or in an alternative role. If clinically vulnerable (but not extremely clinically vulnerable) individuals cannot work from home, they will be offered the option of the safest available on-site roles, enabling them to stay 2m away from others and strongly encouraged to wear a mask whilst at work. 		× 3	= 3	We must take into account specific duties to those with protected characteristics, including, for example, expectant mothers who are, as always, entitled to suspension on full pay if suitable roles cannot be found.
Provisio Catering		 The College will continue to follow the Food Standard Agency's (FSA) guidance on good hygiene practices in food preparation and their Hazard Analysis and Critical Control Point (HACCP) processes. The College will stress the importance of more frequent handwashing and maintaining 	2	× 3	- 6	Longer-term, continue to review government and PHE guidance and their impact on collegiate dining norms and the re- opening of the Café.



Shared All staff that equipment/ have to share tools All staff that	 good hygiene practices in food preparation and handling areas. Staff should wash their hands for 20 seconds, especially after being in a public place, blowing their nose, coughing or sneezing. All of the Catering staff are currently furloughed. On return Staff uniforms and aprons will require daily washing. More uniforms/aprons may be required. Use of disposable aprons for all food handlers, cleaners and porters. Frequently cleaning and disinfecting of objects and surfaces that are touched regularly will be undertaken more frequently than might have been in pre-COVID days. Meals will not be provided until further notice. Respect room maximum capacity at all time (30 people maximum at one time) Shared tools and equipment to be cleaned after each use to minimise the spread of the virus, with special attention to keyboards, fixed phone handsets and printer keypads. Mobile phones noted to be major hand/mouth contact risk – use should not be shared and very limited at work. Restrict use of the College Office photocopier to essential documents only. 		× 3	= 3		
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Shared office areas Shared staff tearooms	All staff and SMs that have to share office or work areas All staff that have to share a tearoom	 Continue with remote working where possible. Introduce new shift patterns to avoid crossover between individuals Introduce a self-cleaning regime for those that have to share a space (provide antibacterial wipes/spray as required). Screens to be installed in all shared offices between desks to reduce risk of contamination if people must be on site) Clear signage with guidance No food consumption in offices Stagger start and end times and tea break periods to avoid breaking social distancing in the same area at the same time Maximum numbers to be posted on the door to each room to ensure social distancing is maintained Reconfigure the seating and tables (where possible) to maintain spacing and reduce face-to face interactions. Providing hand sanitiser in meeting rooms. Holding staff meetings outdoors or in well-ventilated rooms whenever possible 	× 3 × 3	= 3	
Use of meeting rooms and social areas	All people who are resident. Staff, Senatus, Students and visitors that are allowed to enter these areas.	 Maximum numbers posted on the door to each room to ensure social distancing is maintained. Seating and tables have been rearranged to maintain spacing and reduce face-to face interactions. Only absolutely necessary participants should attend meetings, should maintain 2m 	× 3	-3	For areas where regular meetings take place, use floor signage to help people maintain social distancing.



First aidAll people who are resident. Staff, Senatus, Students and contractors and visitors that are allowed to enter the College site.	 separation throughout and wear face covering if more than 2 people in the room and meetings last more than 15 minutes (as per 15th October 2020). Avoiding transmission during meetings, for example, avoid sharing pens and or other objects. Providing hand-sanitiser in meeting rooms. Holding meetings outdoors or in well- ventilated rooms whenever possible Using remote working tools to avoid in- person meetings Food consumption only outside or in well- ventilated rooms (ideally in larger rooms if available as allowing the safest distancing of 2m with highest capacity) Work and Emergency First Aid at Work certificates are all up to date. All first aiders should have access to PPE (face mask; disposable gloves; eye protection). CPR/AED: First aiders should not carry out the 'look, listen and feel' procedure to check for normal breathing. Instead, they should simply look for 'the absence of signs of life and the absence of normal breathing'. PPE should be worn if possible and compression-only CPR should be carried out until the AED arrives. Hands should be washed thoroughly afterwards with soap and water or alcohol- based hand gel. 	I × 3	= 3	
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		 All waste to be double bagged and disposed in a designated locker for 72 hours minimum. 				
Fir	re Safety All people are reside Staff, Sena Students a contracto and visito that are allowed to enter the College si	 normal guidelines (Tuesday at 9am). Fire Assembly Points to remain in same locations but people will be asked to spread- out to maintain socially distancing. In the event of a fire alarm activation all those in College would be expected to evacuate as normal, using their nearest fire escape route. 		× 3	-3	
	anual Members andling staff or students moving ite around.	obstructions. Use handling aids or mechanisation where possible so this can be	2	× 3	- 6	



		 bent hips and knees rather than fully flexed back. Push rather than pull. Ask for assistance when needed – but full PPE will be required where social distancing cannot be maintained. 				
Personal Protective Equipment (PPE)	All people who are resident, or are allowed to enter the College site to work.	 Appropriate Personal Protective Equipment (PPE) such as face masks, gloves and aprons provided for persons required to deal with self-isolating residents. Domestic Manager providing stocks of PPE for staff and first aiders. Regular reminders given to staff that wearing of gloves, masks or other PPE is not a substitute for good hand-washing or social distancing. PPE worn in public transport should be disposed or changed before entering College (designated bin in Lobby). Wearing face coverings in College's public places is mandatory as of 24th August 2020 (i.e. Library, Reception, Corridors, Dining Hall, landings and toilets). Wearing of face coverings in meetings lasting over 15 minutes. Only clean masks should be worn and washed re-usable masks at 90 degrees. Use of disposable masks available also on-site. Use of disposable gloves and aprons compulsory when cleaning, handling food or deliveries. 	2	× 3	- 6	Risk of running out of PPE: To constantly review and raise stock levels of PPE generally to support the College activities in the event of further waves of COVID. 29 May 2020: All in stock and distributed to the ones working.



Contractors Delivers to	All people who are resident, or are allowed to enter the College site to work.	 Where site visits are required, site guidance on social distancing and hygiene should be explained to visitors on or before arrival. Encouraging visits via remote connection/working where this is an option. Limiting the number of visitors at any one time. Determine if schedules for essential services and contractor visits can be revised to reduce interaction and overlap between people. Maintaining a record of all visitors, via the signing in process at Reception. Maintaining a record of all visitors, via the signing in process at Reception. Maintaining a record of all visitors, via the signing in process at Reception. Maintenance Contractors working within the College are to comply with the College "CORONAVIRUS / COVID-19 – STANDARD OPERATING PROCEDURE" – as shown at the end of this risk assessment. All contractors attending the College site are to provide the relevant Head of Department with their COVID-19 specific Risk Assessment before beginning works and subsequently to comply with this risk assessment. Heads of Department are required to have an appropriate level of staff onsite to support and manage any contractors working in the College. When possible pre-arrange delivery times to
site	and all other staff that	 When possible pre-arrange delivery times to minimise person-to-person contact during deliveries and agree drop off points. X 3 = 3





for s work hom	en problems and pment pain from taff prolonged use king from of computers	 Workstation includes separate keyboard, mouse and display screen. Workstation is located away from windows to avoid glare. Staff member has self-assessed the workstation and has obtained an appropriate chair and a wireless mouse. Standard light levels are appropriate for office use, and can be controlled further if desired. Staff members offered regular eye tests. Stress reduction measures outlined below. 	2	×2	= 4	 Ask staff to self- assess their workstations - Make keyboards, mice and display screens available to those working from home. Encourage staff to take regular breaks in which they step away from the computer Encourage staff to follow University guidelines at home - https://www.safety.ad min.cam.ac.uk/system /files/hsd116p.pdf https://www.safety.ad min.cam.ac.uk/system /files/hsd161p.pdf
	ronment become uncomfortable	heating, lighting and ventilation for standard conditions.		x	=	



	if temperatures are too hot or too cold if rooms are stuffy or noisy. Clutter can form a trip hazard or a fire risk.	 Staff may need to store some extra materials at home, but this is unlikely to exceed one box, and should be manageable within the domestic context. 				
Stress	The current situation is placing a stress on all members of staff, both personally and professionally. Staff are unable to maintain a clear separation between work and home.	 Email to be checked only during working hours, unless notified of an emergency via phone. Ensure that staff take full allowance of annual leave. Fortnightly meetings with line manager, which can be used to address prioritisation, levels of work, and working hours. Engage with colleagues across the University, Federation and in College in their regular social and support events. Encourage staff to take part in welfare events. 	3	×2	= 6	 Be aware of particularly demanding circumstances and monitor staff health during these times.



CORONAVIRUS / COVID-19 – STANDARD OPERATING PROCEDURE WESTMINSTER COLLEGE ESTATES DEPARTMENT

The safety of our staff is of paramount importance. It is essential we follow safe procedures in our work, especially during these unprecedented times.

The purpose of this Standard Operating Procedure (SOP) is to protect you, and those you have contact with, as you go about your work by reducing the risk of exposure to CORONAVIRUS / COVID-19.

For further advice, including on risk assessments, please contact the Estates Manager – Stewart Onyon or in his absence the Bursar – Magalie Cooper.



TRAVEL TO SITE – VEHICLES	WORKING ON SITE	SITE EXIT
 The sharing of vehicles is not recommended Clean the inside of van cabs with antibacterial wipes at the start and end of every day 	 Agree site attendance (including date and time) and a brief scope of work with your supervisor before attending site. Ensure that you work in accordance with the Lone Working Policy specifically: keep your mobile phone on you at all times to maintain contact with your supervisor & Channel 2 on the radio. contact your supervisor for advice if you feel the conditions at the workplace are in anyway unsafe Practise and promote frequent handwashing, or use alcohol-based hand sanitiser Avoid the use of others people's tools and equipment - where this is not possible, regular cleaning of the tools and equipment with an antibacterial wipe should be completed Do not congregate in numbers 	 Clean all tools at the end of the day On leaving the vehicle, clean the outside of the vehicle, including handles and doors, and thoroughly wash your hands for 20 seconds once indoors Ensure you remove any rubbish from the cab that could be harbouring the virus Clean any items to be removed from the van such as mobile devices or wallet keys, with antibacterial wipes before taking them into your home

· Wash your hands before eating, drinking, smoking or vaping

KEY MESSAGES

RESIDENCES - Reducing the risk of exposure

- · Cough or sneeze into a tissue and dispose of immediately
- · Wash your hands frequently
- If you feel unwell stay at home, avoid social interactions and follow self-isolation guidelines

Reducing the risk of exposure to CORONAVIRUS / COVID-19 when attending any occupied residence to carry out emergency work e.g. to deal with a flood or its consequences:

There is a difference between someone who is self-isolating and someone who is unwell. This will need to be a judgement call. Can the person leave the room where the flood has occurred to enable a **minimum two metre separation** to be maintained? In most cases, this should be possible. If not, does the work need to be done? If in doubt, a dynamic risk assessment should be undertaken using a Take 5 checklist (see below).

DYNAMIC RISK ASSESSMENT: Take 5 Safety Checklist

This SOP recognises that there may be a need to carry out a dynamic risk assessment to identify any health and safety hazards before starting work. The following five point procedure is a good guide:

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1. Stop – think about the risk of exposure to Covid-19 associated with the job

2. Look - identify any hazards arising from a failure to maintain social distance and hygiene

3. Assess - consider the risk arising from a failure to maintain social distance and hygiene

4. Control – implement suitable control measures to maintain at least a two metre separation and achieve high standards of hygiene

5. Monitor - be vigilant as the work task is undertaken to ensure social distance and hygiene controls are maintained throughout