







**GENERAL RISK ASSESSMENT**

Reference Number: Site 001



Frequency	Likelihood	Severity	Personnel	Department:		Assessor:		Date of Assessment:										
				ALL SITE		A LACEY/P MALCOLM		26/03/2020										
4 = Repetitive 3 = Daily 2 = Weekly 1 = Infrequent	6 = Certain 5 = Very likely 4 = Likely 3 = Possible 2 = Unlikely 1 = Very unlikely	6 = Fatality 5 = Severe injury 4 = Lost time >3days 3 = Lost time <3days 2 = Minor injury 1 = No injury	4 = > 30 3 = 16 - 30 2 = 5 - 15 1 = 1 - 4	Job/Task:		Highest Rated Current Risk Score:		Reviewed:										
				COVID 19		28		04/01/2022										
Hazards Present		Observation/Assessment / Current Control Measures	Current Risk Score					Who Might Be Harmed? Operative/Others in area/Visitors to site	What further action is required?	By Who	By When	Final Risk Score						
			F	L	S	P	R					F	L	S	P	R		
SPREAD OF COVID 19 - Those developing symptoms when at work		Symptoms of covid 19-If anyone becomes unwell with a new cough , loss of taste or smell, or a high temperature in the work place they will be quarantined in if necessary and sent home and advised to follow the stay at home guidance and take a PCR Test.. Anyone who may have been in close contact to be tested with lateral flow	2	1	4	2	18	employees										
SPREAD OF COVID 19 - Employees visiting other locations		Only essential visits are being authorised. Only to travel alone unless no alternative. Each person then to wear a mask and the car well ventilated.	2	1	3	2	15	employees										

Add Frequency and likelihood together and add severity and personnel involved. Multiply these two numbers together to arrive at the overall risk factor.

1 = Least Risk. 100 = Highest Risk. 0 - 20 = Low Risk 21 - 50 = Medium Risk 51 - 100 = High Risk