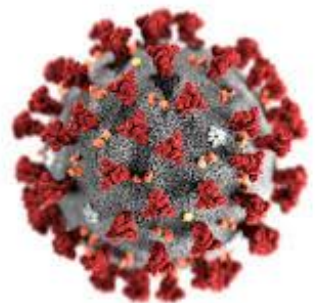


CESTRIAN IMAGING RISK ASSESSMENT- Corona Virus- COVID -19

Reference	RA070 Covid-19		SEVERITY	Fatality	5	5	10	15	20	25																	
Location	Cestrian Imaging			Major Injury <i>(Large bone break)</i>	4	4	8	12	16	20																	
Machine	N/A			Minor Injury <i>(Small bone break)</i>	3	3	6	9	12	15																	
Date:	19.05.2020			First Aid Treatment	2	2	4	6	8	10																	
Version	1			Non Treatment Hurt Injury	1	1	2	3	4	5																	
Review	19.09.2020			<table border="1"> <tr> <td rowspan="2">RISK MATRIX</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>Unlikely (Yearly)</td> <td>Infrequent (Monthly)</td> <td>Occasional (Weekly)</td> <td>Frequent (Daily)</td> <td>Constant (Hourly)</td> </tr> <tr> <td colspan="6" style="text-align: center;">FREQUENCY - PROBABILITY OF OCCURRENCE</td> </tr> </table>								RISK MATRIX	1	2	3	4	5	Unlikely (Yearly)	Infrequent (Monthly)	Occasional (Weekly)	Frequent (Daily)	Constant (Hourly)	FREQUENCY - PROBABILITY OF OCCURRENCE				
RISK MATRIX	1	2	3										4	5													
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FREQUENCY - PROBABILITY OF OCCURRENCE																											
Carried out by	Jenny Wood		<table border="1"> <tr> <td rowspan="3">Risk Control Actions</td> <td>Low</td> <td>1-4</td> <td colspan="3">Monitor</td> </tr> <tr> <td>Medium</td> <td>5-12</td> <td colspan="3">Apply Procedures/Controls</td> </tr> <tr> <td>High</td> <td>Over 12</td> <td colspan="3">Stop Work (Use Permit To Work)</td> </tr> </table>								Risk Control Actions	Low	1-4	Monitor			Medium	5-12	Apply Procedures/Controls			High	Over 12	Stop Work (Use Permit To Work)			
Risk Control Actions	Low	1-4	Monitor																								
	Medium	5-12	Apply Procedures/Controls																								
	High	Over 12	Stop Work (Use Permit To Work)																								
Employees	See Activity Column for persons affected.																										
Risk Control Actions	Low	1-4																									

ACTIVITY	HAZARD	RISK SXL	BAND	CONTROL MEASURES	Res RISK	BAND		
<p>Spread of Covid-19 Coronavirus – Handwashing</p> <p>Persons affected:</p> <ul style="list-style-type: none"> Staff Visitors to premises Contractors Drivers Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions Anyone else who physically comes in contact with the business 	<p>Covid-19 is a new illness that can affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal</p>	5	4	20	<p>Hand Washing</p> <ul style="list-style-type: none"> Hand washing facilities with soap and water in place. Stringent hand washing taking place. See hand washing guidance. https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/ Drying of hands with disposable paper towels. https://www.nursingtimes.net/news/research-and-innovation/paper-towels-much-more-effective-at-removing-viruses-than-hand-dryers-17-04-2020/ Staff encouraged to protect the skin by applying emollient cream regularly https://www.nhs.uk/conditions/emollients/ Gel sanitisers in any area where washing facilities not readily available <p>Additional Controls programme https://www.hse.gov.uk/skin/professional/health-surveillance.htm</p> <p>To help reduce the spread of coronavirus (COVID-19) reminding everyone of the public health advice - https://www.publichealth.hscni.net/news/covid-19-coronavirus</p>	5	1	5

CESTRIAN IMAGING RISK ASSESSMENT- Corona Virus- COVID -19

					Posters, leaflets and other materials are on display.			
<p>Spread of Covid-19 Coronavirus – Cleaning</p> <p>People affected:</p> <ul style="list-style-type: none"> • Staff • Visitors to premises • Contractors • Drivers • Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions • Anyone else who physically comes in contact with the business 	Lack of cleaning may lead to spread of Covid-19	5	4	20	<p>Cleaning</p> <ul style="list-style-type: none"> • Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, reception area using appropriate cleaning products and methods. <p>Additional Controls</p> <p>Rigorous checks will be carried out by line managers to ensure that the necessary procedures are being followed.</p>	5	1	5
<p>Spread of Covid-19 Coronavirus – Social Distancing</p> <p>People affected:</p> <ul style="list-style-type: none"> • Staff • Visitors to premises • Contractors • Drivers • Vulnerable groups – Elderly, Pregnant workers, those with existing 	Lack of Social distancing may lead to the spread of Covid-19	5	4	20	<ul style="list-style-type: none"> • Social Distancing -Reducing the number of persons in any work area to comply with the 2-metre (6.5 foot) gap recommended by the Public Health Agency https://www.publichealth.hscni.net/news/covid-19-coronavirus https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing-and-for-vulnerable-people • Taking steps to review work schedules including start & finish times/shift patterns, working from home etc. to reduce number of workers on site at any one time. Also relocating workers to other tasks. • Redesigning processes to ensure social distancing in place. • Conference calls to be used instead of face to face meetings. • Ensuring sufficient rest breaks for staff. 	5	1	5

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<p>underlying health conditions</p> <ul style="list-style-type: none"> • Anyone else who physically comes in contact with the business 				20	<ul style="list-style-type: none"> • Social distancing also to be adhered to in canteen area and smoking area <p>Additional Controls</p> <p>Staff to be reminded daily of the importance of social distancing both in the workplace and outside of it. Management checks to ensure this is adhered to.</p>			5
<p>Spread of Covid-19 Coronavirus – PPE</p> <p>People affected:</p> <ul style="list-style-type: none"> • Staff • Visitors to premises • Contractors • Drivers • Vulnerable groups – Elderly, Pregnant workers, those with existing underlying health conditions • Anyone else who physically comes in contact with the business 	<p>Lack of Adequate PPE may lead to the increased rate of spreading of Covid-19</p>	5	4	20	<ul style="list-style-type: none"> • Where Risk Assessment identifies wearing of gloves as a requirement of the job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully to reduce contamination and how to dispose of them safely. <p>Additional Controls</p> <p>Staff to be reminded that wearing of gloves is not a substitute for good hand washing.</p>	5	1	5
<p>Spread of Covid-19 Coronavirus – Symptoms of COVID-19</p> <p>People affected:</p> <ul style="list-style-type: none"> • Staff • Visitors to premises • Contractors • Drivers • Vulnerable groups – Elderly, Pregnant workers, those with existing 	<p>Not reporting symptoms of COVID-19 and not self-isolating can increase the rate of spreading COVID-19</p>	5	4	20	<ul style="list-style-type: none"> • If anyone becomes unwell with a new continuous cough or a high temperature in the workplace, they will be sent home and advised to follow the stay at home guidance. • Line managers & HR will maintain regular contact with staff members during this time. • If advised that a member of staff or public has developed Covid-19 and were recently on the company premises the management team of the workplace will contact the Public Health Authority to discuss the case, identify people who have been in contact with them and will take advice on any actions or precautions that should be taken. https://www.publichealth.hscni.net/ 	5	1	5

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<p>underlying health conditions</p> <ul style="list-style-type: none"> Anyone else who physically comes in contact with the business 					<p>Additional Controls</p> <p>Internal communication channels and cascading of messages through managers will be carried out regularly to reassure and support employees in a fast changing situation.</p> <p>Managers will offer support to staff who are affected by Coronavirus or has a family member affected.</p>			
<p>Spread of Covid-19 Coronavirus – External Drivers</p> <p>People affected:</p> <p>Goods In / Out / Warehouse</p>	<p>By not controlling external drivers we may increase the spread of COVID-19</p>	5	4	20	<p>Communicate with companies we have deliver from to ensure welfare facilities will be available. Delivery drivers to follow processes put in place to safely deliver goods into Cestrian</p> <p>Additional Controls</p> <p>Contactless Delivery's</p>	5	1	5
<p>Spread of Covid-19 Coronavirus – Mental Health</p> <p>People affected:</p> <p>Staff</p>	<p>An increase in stress, anxiety and depression may happen because of COVID-19 and its repercussions on day to day life.</p>	3	4	12	<p>Management will promote mental health & wellbeing awareness to staff during and after the Coronavirus outbreak and will offer whatever support they can to help</p> <p>Reference - https://www.mind.org.uk/information-support/coronavirus-and-your-wellbeing/ www.hseni.gov.uk/stress</p> <p>Additional Controls</p> <p>Regular communication of mental health information and open door policy for those who need additional support.</p>	3	1	3