

Southwark Metals Limited	Title: Task specific risk assessments	Reference No: SM 002 Issue 1
	Authorised by: Nicola Pratt	Issue Date 9 th May 2020 Review Date: 8 th May 2021

Site		Southwark Metals yard and offices					Brief description of activity to be undertaken						
Location		158 Trundleys Road London SE8 5JE					Scrap metal deliveries and dispatch during the Covid-19 pandemic						
No	Description of Task/ Hazard and Expected Consequence	Potential for harm Likelihood x Severity = Risk Level					Task Specific Control measures	Residual Risk Likelihood x Severity = Risk Level					
		L	S	Risk Level	H	M		L	L	S	Risk Level	H	M
1	Returning to work during the Covid-19 pandemic: Virus contamination, ill health possible death.	3	3	9	H		<p>Person at Risk (PAR) – 1 – Operative, 2 – Other Contractor, 3 – Visitor, 4 - Public</p> <ul style="list-style-type: none"> - All Southwark Metals staff and sub-contractor's staff to follow the government recommendations regarding self-isolation and refrain from travelling to work via public transport if possible. If public transport has to be used then avoid peak rush hours. - All Southwark Metals staff and sub-contractor's staff to follow the government's guidelines and recommendations of a minimum of 2 meters apart for social distancing. - Where travel to a place of work is essential, ONLY USE PUBLIC TRANSPORT IF ABSOLUTELY NECESSARY. Seek alternative transport preferably your own vehicle or cycle. - Upon entry, staff to be re-inducted on the revised welfare procedures by a member of the Southwark Metals management team. - Southwark Metals to advise of the times when the operatives can use the canteen facilities. - All Southwark Metals staff and sub-contractor's staff to follow guidelines and recommendations regarding handwashing for at least 20 seconds with soap and warm water and to regularly use hand sanitiser provided by Southwark Metals 	1	3	3			L
						PAR 1,2							

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1	Returning to work during the Covid-19 pandemic: Virus contamination, ill health possible death.	3	3	9	H	<ul style="list-style-type: none"> - All Southwark Metals and sub-contractor employees to report any possible symptoms of Covid-19 to their supervisor immediately, inform supervisor if they have been in close contact with anyone, avoid touching anything and return home immediately, then follow the guidance on self-isolation and not return to work until their period of self-isolation has been completed - Any operatives who might have been in close contact with the affected operative or person to immediately self-isolate in line with current government guidelines. - All Operatives to report illness to Southwark Metals management team immediately. - Southwark Metals Manager will inform all staff and operatives in case of prior contact with infected person. - Replace disposable RPE if wet. - Avoid touching outside of the RPE. - Southwark Metals operatives to follow guidelines and recommendations regarding social distancing, a minimum of 2 meters away from another person, where practicable. - Southwark Metals and sub-contractor staff encouraged not to smoke. - Any operative who needs to smoke, to limit amount ensuring that they wash their hands before and after. - Wash hands thoroughly before putting on RPE and avoid touching the inside of the mask. 	1	3	3	L
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PAR 1,2

NB: The findings of this risk assessment should be relayed to all the Operatives

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Additional information						
Specific PPE	Minimum PPE (Boots, Gloves & Hi Vis) to be worn at all times. Additional PPE such as dust mask/ear protection may be required in accordance to Daily review and assessment of workface and specific task.					
Additional Training required	To be monitored by Supervision and Management team and implemented where relevant					
Other:	Tool Box Talks to be carried out regularly and to cover all aspects of: Manual handling, Working At Height, HAVS and Noise, Housekeeping, Slips Trips and Falls, etc. Others such as members of the Public, other Contractors and Visitors to site also to be considered when working. Access to and from area of work will be via designated routes, and with barriers in place for vehicle/pedestrian segregation therefore no further protection required					
Assessment carried out by	Subcontractor	Lodge Incorporated Limited	Signature	P J Lodge	Date	9 th May 2020
	Print Name	Peter John Lodge				

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SEVERITY		
CATEGORY	DEGREE	DESCRIPTION
1	MINOR	No significant injury to personnel or damage to equipment
2	MAJOR	Significant injury to personnel Damage to equipment
3	SEVERE	Major injury resulting in loss of time and reportable Major damage to equipment

LIKELIHOOD LEVEL		
LEVEL	DESCRIPTION	INDIVIDUAL FAILURE MODE
1	LOW	Very unlikely that injury or damage will occur
2	MEDIUM	Likely to occur sometime during project
3	HIGH	Very good chance of injury or damage

SEVERITY CATEGORY	LIKELIHOOD LEVEL		
	1	2	3
1	1	2	3
2	2	4	6
3	3	6	9

ACTION CRITERIA	
9	High – Unacceptable – additional control measures required to reduce risk to as low as reasonably practicable
4-6	Medium - Still not acceptable - additional control measures required to reduce risk to as low as reasonably practicable
1-3	Low - Acceptable – Adequate safeguards and controls are in place that have reduced the risk of injury or damage to as low as reasonably practicable.