

WORK AREA BROANMAIN PLASTICS FAGATE		ACTIVITY/ MACHINE		•	CORONA VIRUS THREAT WITHIN THE FAGATE AREA					
Description of hazard	Who might be harmed and	What risk controls are currently in place?	Current risk rating*		_	Are further	Date to be	Residual risk rating*		
and hazardous event	how?		L	С	R	controls needed?	completed by	L	С	R
Canteen	All Personnel, transmission of COVID-19 through possible use of shared equipment &Facilities	Social Distancing, Good hygiene, regular cleaning and sanitising		3	6	Not at this moment		1	3	3
Offices and Access By Stairs	All Personal & Visitors	Social Distancing, sanitising Before and after using all equipment	2	3	6	Not at this moment		1	3	3
Toilets	All Personal & Visitors	Good Hygiene practices and cleaning of facilities	2	3	6	Not at this moment		1	3	3
Shop Floor &Maintenance area shared tools &Equipments	All Personal & Visitors	Social Distancing, wearing of gloves at all times, cleaning of shared tools before and after use	3	3	9	Visors and Gloves		1	3	3



Outside Areas, Gas storage, Container storage	All personnel	Social Distancing, good hygiene	1	3	3	Not at this moment	1	3	3

L	Likelihood	С	Consequence
1	Extremely Remote	1	Negligible
2	Possible	2	Minor
3	Likely	3	Significant
4	Probable	4	Major
5	Definite	5	Fatality

Ass	essor	DAVE BROWN / MILKIAS ARANOS					
Nar	me:						
Dat	to:	Date of Creation:					
Dat	ie.	Date of latest update:					
		Date all actions complete: 10/8/2020					
No:	:	31G					



Further Control Measure Required	Target date	Additional comments	Person	Signature	Date
			Responsible		Complete
01:			Dave Brown		
			and		
Not at this time		None	Milkias		10/08/2020
			Aranos		
02:					
03:-					



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