



Risk Assessment							
Company	Mission Foods	Location	UK	Activity /	Covid 19 Safeguarding	Name of Assessor	G.Shackleton
Site	Coventry & Seaham	Line	N/A	Task		Date of Assessment	05/05/2020

Task / Equipment	Hazards & Persons at Risk	Current Controls	Risk			Further Controls (if necessary)	Responsible	Due Date	Final Risk		
			Likelihood	Risk Value	H/M/L				Likelihood	Score	H/M/L
1	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Staff are checked as they attend site for temperature and known associated symptoms	Likelihood	1	L	N/A			Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	
2	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Staff have been given guidance on social distancing through briefings and signage throughout site	Likelihood	2	M	Additional floor signage to be placed in prominent locations	G.Shackleton	22/05/2020	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	2	
3	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site No controls at desks and tables where staff are in close proximity	Likelihood	2	M	Segregation shields to be brought in to create physical barrier between staff at desks and seating areas	G.Shackleton	22/05/2020	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	2	
4	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Suitable PPE is available to staff as defined in their EMEA Covid PPE Policy	Likelihood	1	L	PPE stock levels to be maintained as required	M.Goss	Ongoing	Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	
5	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site PPE is available for staff who work in close proximity to each other	Likelihood	2	M	Physical segregation shielding to be brought in to remove the reliance on PPE and employee discipline in their use	G.Shackleton	22/05/2020	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	2	
6	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site UK sites follow govt guidelines with employees working from home if possible	Likelihood	1	L	N/A			Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	

Assisting Assessor	
Name	Department
A.Charlton	H&S

SCORE	LIKELIHOOD	SEVERITY	LIKELIHOOD	Risk Value = L x S			RISK LEVEL	
1	Unlikely	Negligible (first aid injury)		Unlikely	1	2	3	LOW
2	Possible	Harmful (lost time injury / partial disability)		Possible	2	4	6	MEDIUM
3	Likely	Severe (single fatality / severe disability)		Likely	3	6	9	HIGH
				Negligible	Harmful	Severe		
				SEVERITY				

HAZARD CHECKLIST							
Slip / Trip / Fall	<input type="checkbox"/>	Dust & Fumes	<input type="checkbox"/>	Trapping / Crushing	<input type="checkbox"/>	Lighting	<input type="checkbox"/>
Manual Handling	<input type="checkbox"/>	Confined Spaces	<input type="checkbox"/>	Cuts & Abrasions	<input type="checkbox"/>	Electricity	<input type="checkbox"/>
Working at Height	<input type="checkbox"/>	Fire & Explosion	<input type="checkbox"/>	Burns	<input type="checkbox"/>	DSE	<input type="checkbox"/>
Noise	<input type="checkbox"/>	Struck by Moving Object	<input type="checkbox"/>	Stabbing / Puncture	<input type="checkbox"/>	Lone Working	<input type="checkbox"/>
Vibration	<input type="checkbox"/>	Transport / Vehicles	<input type="checkbox"/>	Heat or Cold Discomfort	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>
Access / Egress	<input type="checkbox"/>	Falling Items	<input type="checkbox"/>	Entanglement	<input type="checkbox"/>		<input type="checkbox"/>
Ergonomics	<input type="checkbox"/>	Lifting Equipment / Operations	<input type="checkbox"/>	Chemical	<input type="checkbox"/>		<input type="checkbox"/>

Version	Date	Author/Revisor	Approver	Sections Modified	Details of Amendments



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Site	Coventry & Seaham	Line	N/A			Date of Assessment	05/05/2020

Task / Equipment	Hazards & Persons at Risk	Current Controls	Risk			Further Controls (if necessary)	Responsible	Due Date	Final Risk		
			Likelihood	Risk Value	H/M/L				Likelihood	Score	H/M/L
1	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Frequency of sanitation of door handles, hand railings and such has been increased.	Likelihood	1	L	N/A			Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	
2	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site No additional provision in place for office areas	Likelihood	2	M	Desktop covid kits to be provided for office spaces	G.Shackleton	22/05/2020	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	2	
3	N/A	Risk of staff passing on or contracting the covid 19 virus once they return to work No specific training delivered to staff working from home	Likelihood	2	M	All staff returning to site following absence to be briefed on self hygiene	HR Department	Ongoing	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	2	
4	N/A	Risk of staff passing on or contracting the covid 19 virus once they return to work Not currently relevant as staff WFH	Likelihood	1	L	Staff returning to site following absence will be staggered to reduce the risk of congregation	HR Department	Ongoing	Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	
5	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Staff on breaks have been provided with additional space and advised to segregate	Likelihood	2	M	Physical shielding to be introduced to remove the reliance on staff discipline	G.Shackleton	22/05/2020	Likelihood	1	L
			Severity	2					Severity	2	
			Score	4					Score	3	
6	N/A	Risk of staff passing on or contracting the covid 19 virus whilst on site Staff briefed on increased frequency of hand washing	Likelihood	1	L	N/A			Likelihood	1	L
			Severity	2					Severity	2	
			Score	2					Score	2	

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