




ACTIVITY	PERSON(S) AT RISK	SIGNIFICANT HAZARDS	RISK			RISK CONTROL MEASURES	RESIDUAL RISK		
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Arrivals at site	All at the yard	Infection from someone arriving who has contracted Covid 19 and has a high temperature (routes: airborne and from contaminated surfaces)	5	4	20	The collective mitigation measures are defined in Pendennis Production Restart COVID-19 management plan which is available to all employees and include: Everyone arriving back on site since its re-opening will be handed a set of "social distancing" notes and they will be asked to read them carefully before starting work, when they have their temperature checked for arriving onsite. In addition, briefs will be given at each workplace by supervisors to ensure local arrangements are understood. As Cohorts they will be asked to attend a briefing in a marked out for distancing grid in hall 2 Temp < 37.5°C clear to come on site; temp ≥ 37.5°C would require another measurement within a couple of minutes. If that measurement is giving the same or higher then you will be requested to return home. This approach will be applied to everyone coming onto our site. This is an additional measure we are implementing above and beyond Govt Guidance in order to help encourage anyone who has any possible symptoms to stay at home. No admittance to anyone with fever or a cough.	2	4	8
Normal work activities	All at the yard	Infection from a carrier of Coronavirus (routes: airborne and contaminated surfaces)	4	4	16	Where possible work from home (particularly office and admin) Use video conferencing to replace face to face meetings Social distancing - 2m apart Personal hygiene routines (regular handwashing for 20 seconds, avoid touching face, catch sneezes in disposable handkerchief or at least in arm of clothing) Work is planned to keep shifts and teams apart Gloves worn when handling equipment used by others. If practical, keep the same tooling, do not share , regularly clean with wipes, store safely away at night.	2	4	8
"	"	Infection from surfaces specifically	3	4	12	Frequently clean and disinfect objects and surfaces that are touched regularly, using our standard cleaning products (we have heightened cleaning practices for high traffic and regularly frequented areas) including between shifts. In addition personnel clean their own workstations regularly.	2	4	8
Working on a yacht	"	Working in small areas making it difficult to maintain 2m rule	3	4	12	All areas on vessels and throughout the site have been reviewed and occupancy limits set. Tasks requiring less than 2m working are to be avoided and only undertaken strictly in accordance with the guidance defined in the Pendennis Production Restart COVID-19 management plan which is available to all employees.	2	4	8
Moving around - using stairs and lifts	"	Moving in or occupying small areas making it difficult to maintain 2m rule	3	4	12	When passing one another in narrow spaces (for example a corridor), try to think about turning your face away as far as is practical. Use stairs where possible and avoid using the elevators. If elevators have to be used they are restricted to single occupant use. Follow all one way markings set up through the site.	2	4	8
Gathering in areas such as clocking stations, drinks machines, smoking shelter	"	Difficulty in maintaining 2m rule	3	4	12	No gathering. Markings have been provided to assist distancing during queuing. Markings have been provided in the smoking shelter, if there is not an "empty spot" the shelter is full and you will have to return again later in the break	2	4	8
Work activities necessitating working close (under 2m) to others	Specific work parties	Infection from a carrier of Coronavirus (routes: airborne)	3	4	12	PPE recommended, over 2m apart: , eye protection, gloves (wash hands before and after every use). Tasks requiring less than 2m working are to be avoided and only undertaken strictly in accordance with the guidance defined in the Pendennis Production Restart COVID-19 management plan which is available to all employees. In addition to gloves and eye protection staff are to wear their issued face mask with P3 filters.	2	4	8

Work activities necessitating passing close (under 2m) to others e.g. when passing in corridors, toilets, rest areas, offices, gangways	All at the yard	Infection from a carrier of Coronavirus (routes: airborne)	3	4	12	We limit the amount of time to the bare minimum and pass each other quickly. Similarly if working in restricted areas on the project or in the department, the supervisor must exercise his / her discretion on maintaining two metres apart, by limiting numbers of tradesmen into these areas. (or on occasions only allowing 1 person in)	2	4	8
Sub-contractors on site	PSY workers and contractors themselves	Infection from a carrier of Coronavirus (routes: airborne and contaminated surfaces)	3	4	12	Contractor site briefing includes our Covid 19 policy and risk assessment. Adhere to social distancing policy and hygiene routines. Where possible occupy separate work areas or times to reduce contact with PSY personnel	2	4	8
Use of canteen	All at the yard	Infection from a carrier of Coronavirus (routes: airborne and contaminated surfaces)	3	4	12	Clean and sanitise your hands before entering the canteen, self catering equipment, kettles, tea station etc will be closed for the time being.  Packed lunches can be brought from home or lunch can be pre-ordered on arrival at the site. People are discouraged from leaving site at lunchtime to pick up sandwiches. To create 2m distance, we have reduced the number of chairs around tables in the canteen, please keep your distance and make use of the additional cleaning material provided. Further to this we have added additional cleaning capacity, between every break, tables in the canteen will be cleaned.	2	4	8
Use of canteen	All at the yard and catering staff	Infection from a carrier of Coronavirus (routes: airborne and contaminated surfaces)	3	4	12	Staff hold food hygiene certificates to which they work in accordance. In addition to this, the cook will wear gloves and a face covering when preparing food.  Transaction time eliminated by pre-order system (meals left for collection at an allotted time from a table).  For contactless payments a Perspex screen presents physical barrier between canteen staff and customers (these transactions will be few in practice)  Floor markings in place to aid separation and guide the flow.	2	4	8
Receipt and issue from stores	Stores personnel	Contamination from surfaces	2	4	8	Refer to new procedure in place since early March. No admittance to delivery drivers or staff. 24 hour quarantine system for receipts.	1	4	4
Office work	Office workers	Infection from a carrier of Coronavirus (routes: airborne and contaminated surfaces)	3	4	12	Where possible work from home (particularly office and admin) Use telephone and video conferencing to replace face to face meetings. If unavoidable, meetings must be less than 15 minutes. Offices rearranged so only every alternate desk is occupied	2	4	8

<b>Likelihood Ratings:</b>	1 = Remote, 2 = Unlikely, 3 = Likely, 4 = Highly Likely, 5 = Near Certainty	<b>Low Risk</b> = 
<b>Severity Ratings:</b>	1 = Negligible, 2 = Minor Injury 3 = Lost Time/Hospital, 4 = Major Injury, 5 = Catastrophic, Potential Fatality	<b>Medium Risk, Monitor</b> = 
		<b>High Risk, STOP &amp; re-evaluate</b> = 

The person using this assessment must check to ensure that the information above is relevant to the task being undertaken. Any additional control measures deemed necessary must be recorded. If in doubt contact your supervisor or HSE Department for advice.

Assessment Date:	19/05/2020	Risk Assessor:	Stephen Hills
Review Date:	04/08/2020		