COVID SECURE OFFICE RISK ASSESSMENT – CHINA TELECOM EUROPE – VERSION 5

This COVID Secure Office Risk Assessment has taken into account COVID-19 Secure Risks as part of the assessment process. COVID-19 is not the only risk and must not be treated as such. These measures are necessary to minimise the risk of spread of the infection and rely on everyone involved in the operation of the office to ensure it is a health and safe environment to work and visitors to attend and will be subject to periodic review by The Safety Business Ltd Health and Safety Advisor.

REF. NUMBER / CLIENT	CHINA TELECOM – V5		China Talaaam (Eurona) I (d
DATE / TIME EFFECTIVE REVIEW	Date 12 nd May 2021 Review Date: In event of change or Government announcement	ADDRESS	China Telecom (Europe) Ltd. 2nd Floor, Bellerive House, 3 Muirfield Crescent, London, E14 9SZ, United Kingdom
COVID SECURE RISK ASSESSOR HEALTH AND SAFETY CONSULTANT	The Safety Business Ltd Bettina Ratcliffe CMIOSH MIIRSM	HIERARCHY OF CONTROLS	Covid-19 hierarchy of control Most effective Elimination (not applicable) Substitution (not applicable) Engineering controls (ventilation, physical barriers) Administrative controls (training on distancing, distance markings and signage) PEF/RPF Least effective gloves)
COVID-19 SECURE LEAD COMMUNICATOR		ment entation of actions ider	ntified within this risk assessment where appointed to do so s and recommendations through the consultation process

	 Monitor COVID-19 Secure Office Risk mitigation measures as they apply to ensure they remain effective including but not limited to Checking and maintaining adequate stock of hand sanitiser, sanitising wipes Checking and maintaining PPE stock Taking part in cleaning high touch areas within the office and meeting areas Wearing PPE where it has been identified as a risk control mitigation measure Monitoring the placement of notices signage and floor messaging where they are posted Ensure contact details are recorded on the visitor Record for anyone attending the office (visitors staff dropping off collecting things etc) is retained and available for the NHS Test and Trace for 21 days in compliance with Data Protection GDPR Policy Monitoring the standard of cleaning activities (contract cleaners appointed by the company or the Premises Facility Manager and staff responsible for cleaning sanitising as part of clean as you go policy) and waste removal Bringing areas of non-compliance to the attention of the staff member, the Premises Facilities Manager (responsible for common parts) as per the scope and level of responsibility without delay for action Carry out office specific COVID-19 briefings staff to update them on the arrangements put in place in the Office occupied to keep them and their teams and visitors safe healthy and well Respond to suspected COVID case where reported and bring this to attention of COO and The Safety Business Ltd 			
COVID-19 EXECUTIVE LEAD COMPANY	INSERT Name: Li Cao SIGNATURE			
OTHER INFORMATION	COVID Secure Information Up to date latest information https://www.gov.uk/coronavirus Data Data: Link https://www.gov.uk/guidance/surge-testing-for-new-coronavirus-covid-19-variants Health			

Public Health England (Gov.uk): <u>https://www.gov.uk/coronavirus</u>
NHS: https://www.nhs.uk/conditions/coronavirus-covid-19/
Guidelines China Telecom aligns its COVID Secure mitigation measures to the following guidelines
Government COVID Secure Offices & Contact Centres Link
https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres
JOINT ARRANGEMENTS
Suspected Case Joint response procedure to be agreed and determined with Premises Facility Manager including area of isolation whilst awaiting private transport home
 COMMON PARTS Please read this in conjunction with the Premises Facilities Manager Tenant Guidelines as they apply but not limited to Bike Store Parking Vehicle Parking Deliveries Mail Lifts Communal Kitchens Break Out Areas
 Communal Meeting Areas Communal Showers Communal Toilets
Waste Storage

IDENTIFIED – HAZARDS	WHO MIGHT BE HARMED AND HOW	MITIGATION PREVENTATIVE & PROTECTIVE MEASURES	FURTHER ACTION TO CONSIDER AND TAKE TO CONTROL THE RISK REQUIRED	WHO NEEDS TO CARRY OUT THE ACTION	WHEN IS THE ACTION NEEDED BY
Leadership Consultation Consultation	Staff involved in office operations	The Company has agreed and fully accepts no one is obliged to work in an unsafe office premises and	Monitor the latest local UK outbreaks and trends surge testing and restriction – see	COVID Office Lead Communicator	Daily

			P.L A		
Poor lack of consultation with staff on	Duisson consistent and	working environment	links on page 1		
mitigation measures making it unsafe for	Drivers coming and				
them to return	going making	COVID Secure Office Risk Assessment	Make this risk assessment available to		
	deliveries		staff- explain content and give simple		
Cooperation and Coordination		The Safety Business Ltd has been appointed to carry	briefing on arrangements in place on site		
Poor of lack of cooperation and	Contractors –	out a COVID-19 Secure Risk Assessment, offer	including the topics listed		
coordination with other office occupiers	cleaners,	guidance, advice and help develop an action plan to			
	maintenance,	mitigate risk as far as is reasonably practicable and	Make this revised risk assessment	COVID Office Lead	If things change
COVID Secure Notice and Information	delivery, statutory	carry out periodic reviews. This assessment is shared	available to staff and – explain content	Communicator	and when they
Lack of information provided to staff and	compliance	with staff and for consultation purposes and their input	and give simple briefing on arrangements		need to know
visitors to demonstrate that the premises		for comment and recommendations	in place on site including the topics listed		
and office is 'COVID secure', mitigation	Duty Security Guard				Immediately
measures are in place and monitored		Cooperation and Coordination	Suspected case: Notify The Safety	COVID Office Lead	upon notification
·	The Premises		Business Ltd.	Communicator	in the event of
Staff and visitors unsure of the	Facilities Manager –	This risk assessment is distributed to all parties with a			any and every
arrangements put in place that affect	monitoring the office	joint interest sharing the office. Explanation given by			suspected case
them	J J	COVID Secure Office Lead Communicator regarding			
	Visitors	mitigation measures in place in the office and shared	This risk assessment to be revised at		In accordance
Road Map and Restrictions		areas of occupancy	periodic check point dates to be agreed	COVID Office Lead	with agreed
Localised restrictions on movement of			to accommodate significant changes and	Communicator	schedule with
staff or visitors who have booked to		The Premises have developed tenant (and their	announcements		SB
attend the office causing disruption to		visitors) guidelines for the Workplace. This gives			05
service delivery		specific instruction to tenants to take. These	Visitor and staff attendance to be		
		instructions have been incorporated into this COVID	recorded in the office for close contact	COVID Office Lead	Ongoing as staff
Possible cancellation of meetings at short		Secure Office Risk Assessment and must be referred	Test and Trace purposes and lone	Communicator	return to the
notice restriction		to. These guidelines are subject to periodic review and	working – Date time name time in time		office
		checkpoint dates must be identified in order to obtain	out contact telephone number		Unice
Test and Trace		current version			
May contact staff directly and give an				COVID Office Lead	Before work
instruction to self -isolate for 14 days		COVID Secure Notice	Distribute relevant COVID Secure	Communicator	start/arrival
without warning and at short notice		Displayed in a prominent position. As less than 50 staff		Communicator	start/arrivar
causing delay without the knowledge of		employed it is not necessary to post this assessment	reviews to guidelines to all returning staff and visitors		
		on the website or the COVID secure notice as the			
the Company			COVID Conversion Nation		
Look of availability of contact datally of		guidelines advise	COVID Secure Notice		luces a dist i
Lack of availability of contact details of		The matter and the to the second for which the second		COVID Office Lead	Immediate
visitors to office staff close contacts		The notice applies to the areas for which they are	Download and complete the current	Communicator	
		responsible	COVID Secure Notice 'Hands Face	Communicator	
			Space Ventilation. COVID Lead to sign		
		Staff Consultation and Communication	and date before posting and displaying in		
			the China Telecom reception		
		Adequate, consultation, communication and			
		awareness, with the staff who raise concerns directly	Link		

		I
with COVID Lead or the Premises Facilities Manager	Staying COVID-secure notice - GOV.UK	
for action and have the contact details of The Safety	(www.gov.uk)	
Business Ltd		
Visitor Information		
Visitors with the exception of those attending to meet a		
statutory obligation are not permitted at present		
The Premises FM guidelines to be communicated to		
visitors before the visit		
Visitors are to use the keypad to call (ask to use their		
mobile phone)		
Roadmap and Restrictions		
Office management team takes into account the		
Government road map and makes provision as part of		
contingency plans (local restrictions affecting staff		
movement, client guests hire, travel and the locality of		
the office)		
Government Announcements and Updates		
Link		
https://www.gov.uk/coronavirus		
COVID Data		
Link		
https://coronavirus.data.gov.uk/		
<u></u>		
Test and Trace		
The office management team will cooperate with Test		
and Trace requests. This will be communicated to staff		
and visitors before work start and their attendance		
Contact telephone numbers and names of those		
present in the office each day e.g. staff, visitor contact,		
will be retained for 21 days in accordance with the UK		
Government guidelines before they are destroyed in		
compliance with GDPR unless there is a suspected		
case or a RIDDOR report investigation (SB taking the		
lead and contact with the National Incident Contact		

			r		1
		Centre with the COVID Lead)			
		https://www.hse.gov.uk/riddor/report.htm			
		Staff to notify their manager without delay if they are contacted by Test and Trace and told to self- isolate for 10 days. The office makes an alternative arrangement to ensure adequate office and service cover			
		Staff to contact details are up to date with periodic checks carried out to ensure they remain current			
		The Premises Facilities Manager is responsible for retaining contact records of the people who they send to the office (as coordinated) for statutory contractor maintenance security inspection checks or other monitoring purposes			
		The COVID Lead Communicator will ask The Safety Business Ltd to carry out an investigation on its behalf, make any necessary RIDDOR report and revise the COVID Secure office Risk Assessment			
Training and Instruction Staff lacking competence or instruction knowledge of changes made by the Premises Facilities Manager or COVID Secure Office Guidelines to follow increasing chance of infection or lack of suitable response to non- compliance or a suspected case	Staff involved in office operations Other tenants Visitors	Training and Instruction Office staff returning to attend a training session (via zoom) on the up to date COVID Secure Office Guidelines The COVID Office Lead Communicator will brief the staff on the day of return before work start to explain the arrangements in place that affect them. This includes but not limited to	Monitor existing arrangements	COVID Office Lead Communicator	Ongoing
		 How to and who to report COVID related problems for action Health declaration notices and why this information is important Location of hand sanitiser or hand washing facilities Location of PPE and disposal bins Location of Cleaning products and materials 			

in the office and clean as you go policy
 Location of the suspected case isolation area Signs symptoms of COVID how to respond to
a suspected case - names first aid
responders on duty during workplace
occupancy
8. 2m distancing measures markers signage
and why maintaining this distance is
important when mixing with others in the
office and common parts
9. Kitchen dining and refreshment protocol
10. Whereabouts of signage posted with
instructions on how to stop the spread of
COVID-19, including hand hygiene and sneeze etiquette
11. Delivery visitor and contractor rules
12. Waste collection and disposal protocol
13. Not to bring personal items to the office
unless they are for the job
14. Keeping the desk and work surface clear of
clutter
15. Meeting protocols – where meetings are to
be held and the precautions in place
16. Ventilation arrangement and access
Training and Instruction
Refer to cleaning for those assigned cleaning
responsibility
COVID Office Personnel
Mitigation measures put in place by the company for
Mitigation measures put in place by the company for the office and relevant sector specific guidelines as
they apply to the business activity
Office
https://www.gov.uk/guidance/working-safely-during-
coronavirus-covid-19/offices-and-contact-centres
Everyone supplied with PPE to refer to PPE
COVID First Aid Response – mandatory briefing

		emergency responders https://www.gov.uk/government/publications/novel- coronavirus-2019-ncov-interim-guidance-for-first- responders/interim-guidance-for-first-responders-and- others-in-close-contact-with-symptomatic-people-with- potential-2019-ncov			
People	Staff involved in	People	Health Declaration Form		
Staff retuning to the workplace becoming	office operations				
unwell after their Health declaration is	Othersterrents	Office management know which staff working in the	Health declarations to be completed by	HR COV/ID Office Logal	Immediate
initially signed and passing the risk on to other people they work or mix with if their	Other tenants	office falls within one of the following high risk factor	each staff member and adverse	COVID Office Lead	before work start
circumstances change	Other people at	categories where special mitigation measures are to be put in place and/or restrictions on working in the office	response referred to supervisor or manager who should refer to the	Staff	ongoing
circumstances change	higher risk working in	would apply	question information that supplements	Stall	
Staff with any known higher risk factors	or attending the office		the form (The Safety Business can be		
from COVID-19, e.g. age, pre-existing	for meetings or hot	1. Clinically extremely vulnerable	contacted)		
health conditions, pregnancy, homeless	desking	https://www.gov.uk/government/publications/guidance-			
guests attending, people from Black,		on-shielding-and-protecting-extremely-vulnerable-	Staff at Higher Risk		
Asian and Minority Ethnic (BAME)		persons-from-covid-19/guidance-on-shielding-and-	-		
backgrounds, previous exposure and		protecting-extremely-vulnerable-persons-from-covid-19	Systems to be put in place so staff know	Manager	Before staff
those living with people at high risk of			when to notify office management that	responsible for	return to work
COVID-19 and outcomes			they fall into one of the categories, e.g	oversight of staff	and ongoing
		Roadmap – People who fall within this category are	they start chemotherapy or are pregnant	member	
Staff mixing with others in their		strongly advised to work from home. If they cannot	etc and their circumstances change		
households who are shielding placing		work from home, they are permitted to attend work if a	Defemal to OD faminalisidual according to		11
them at higher risk, awaiting test results		COVID Secure risk assessment is prepared and	Referral to SB for individual assessment	HR COVID Office Lead	Upon notification
or have been told to self- isolate by the Test and Trace service		mitigation measures are in place	and mitigation measures jointly agreed with individual	COVID Office Lead	
Test and Trace service		2. Moderately vulnerable, pregnant	with individual	Communicator	
Getting or spreading the virus through		https://www.nhs.uk/conditions/coronavirus-covid-			
living together or travelling to work		19/people-at-higher-risk/whos-at-higher-risk-from-	Temperature Checks		
together		coronavirus/	High temperatures above 37.8°C will be	COVID Office Lead	Upon arrival
			recorded	Communicator	Where high
Getting the virus when travelling abroad		From 28 weeks+ Pregnant women fall within the			temperature
on a business trip or on holiday including		'clinically extremely vulnerable group' and must work	Thermometer to be cleaned after and		reported
countries without an exclusion or		from home	between each use using a wipe supplied		Before and after
exclusion withdrawn					use
		3. Staff at higher risk	Vaccination		
Face to face contact mixing and				COVID Office Lead	1 week
interaction with other people present in		https://www.hse.gov.uk/coronavirus/working-	Display free poster in the office to	Communicator	
the office, in the shared office space and common parts accessible to staff		safely/protect-people.htm	encourage take up Link		

 Staff living with elderly people who they care for (in the shielding category) – who might need to continue to work remotely from home 	https://coronavirusresources.phe.gov.uk/ covid-19-vaccine/resources/posters/		
2 People staff live with (householders) with	Surge Testing & Variants	HR	Immediate and
symptoms of the virus and/or awaiting test	Monitor and take action where staff and	COVID Office Lead	ongoing
results	work location is affected. Staff to monitor	Communicator	
	and make known to HR where affected	Staff	
3. Staff returning from travelling abroad outside			
the UK (business or leisure trip)	Variants		
	Link		
https://www.gov.uk/guidance/coronavirus-covid-19-	https://www.gov.uk/government/colle		
travel-corridors			
Health Declaration	Curro Testing		
	• •		
Each staff member is required to complete a health			
declaration in advance with the above questions raised			
	testing-for-new-coronavirus-covid-19-		
Where a significant risk to a staff member or others	variants		
they mix with has been identified The Safety Business			
is contacted and individual assessment carried out and			
mitigation measures put into place. This may require			
self-isolation. The assessment is revised			
Office management team is aware strict and stringent			
2m social distancing rules apply for people with higher			
risk factors irrespective of the 1m+ mitigating measure			
guideline that relaxed rules for the leisure and			
hospitality sector and the need for provision of medical			
masks PPE and hygiene procedures			
Personal risks are discussed with the person on a case			
by case basis			
Health Declaration Notice			
Health declaration notice at the visitor sign in, entering			
the office to confirm questions listed above do not			
apply to them is not in place at the point of assessment			
Entry to the office or carrying out a work activity is not			
	 for (in the shielding category) – who might need to continue to work remotely from home 2. People staff live with (householders) with symptoms of the virus and/or awaiting test results 3. Staff returning from travelling abroad outside the UK (business or leisure trip) https://www.gov.uk/guidance/coronavirus-covid-19-travel-corridors Health Declaration Each staff member is required to complete a health declaration in advance with the above questions raised Where a significant risk to a staff member or others they mix with has been identified The Safety Business is contacted and individual assessment carried out and mitigation measures put into place. This may require excluding them from work to work remotely, 10 day self-isolation. The assessment is revised Office management team is aware strict and stringent 2m social distancing rules apply for people with higher risk factors irrespective of the 1m+ mitigating measure guideline that relaxed rules for the leisure and hospitality sector and the need for provision of medical masks PPE and hygiene procedures Personal risks are discussed with the person on a case by case basis Health Declaration notice at the visitor sign in, entering the office to confirm questions listed above do not apply to them is not in place at the point of assessment 	 for (in the shielding category) – who might need to continue to work remotely from home People staff live with (householders) with symptoms of the virus and/or awaiting test results Staff returning from travelling abroad outside the UK (business or leisure trip) https://www.gov.uk/guidance/coronavirus-covid-19-travel-corridors Health Declaration Each staff member is required to complete a health declaration in advance with the above questions raised whitigation measures put into place. This may require excluding them from work to work remotely, 10 day self-isolation. The assessment is revised Office management team is aware strict and stringent 2m social distancing rules apply for people with higher risk factors irrespective of the 1m+ mitigating measure guideline that relaxed rules for the leisure and hospitality sector and the need for provision of medical masks PPE and hygiene procedures Personal risks are discussed with the person on a case by case basis Health Declaration Notice Health Declaration notice at the visitor sign in, entering the office to confirm questions listed above do not apply to them is not in place at the point of assessment 	for (in the shielding category) – who might need to continue to work remotely from home https://coronavirusresources.phe.gov.uk/ covid-19-vaccine/resources/posters/ 2. People staff live with (householders) with symptoms of the virus and/or awaiting test results Surge Testing & Variants HR 3. Staff returning from travelling abroad outside the UK (business or leisure trip) Mintor and take action where staff and work location is affected. Staff to monitor and make known to HR where affected HR https://www.gov.uk/gou/ance/coronavirus-covid-19-travel-corridors Staff returning from travelling abroad outside the UK (business or leisure trip) Https://www.gov.uk/government/colle clions/new-sars-cov-2-variant HR Meath Declaration Each staff member is required to complete a health declaration in advance with the above questions raised Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Https://www.gov.uk/guidance/surge-testing/link Surge Testing Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Surge Testing Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Surge Testing Link https://www.gov.uk/guidance/surge-testing/link Surge Testing Link https://www.gov.uk/guidance/surge-testing/link

Wheelchair bound people unable to use	permitted in event of positive response to questions		
lifts due to COVID restriction or lack of	permitted in event of positive response to questions		
measures in place	Temperature Checks		
People who would ordinarily be present to	Office management have decided staff temperature		
assist with Personal Emergency	checks are to be made before work start daily using a		
Evacuation Plan not present or available	no skin touch testing device. This device must be CE		
staff people working at different times	marked, fit for purpose, cleaned and sanitised between		
days	each use irrespective		
Reconfiguration of the entry exit	Staff recording a 'high temperature' above 37.8°C		
directional one way flow around the	/100.04F> will wait 15 minutes and then be checked.		
building to avoid mixing – creating access	Where high again they are NOT permitted to come to		
egress restriction	or work in the office. Test records are considered		
	personal data and subject to GDPR		
Mental Health Wellbeing	Note: (Llink temperature) this means you fail batte		
location of remote workers' enviols	Note: 'High temperature' – this means you feel hot to		
Isolation of remote workers' anxiety stress about the virus	touch on your chest or back (you do not need to measure your temperature)		
Fatigue working long hours particularly	High temperatures above 37.8°C will be recorded		
people working remotely who may not be			
working normal hours or office operations	Disability		
schedule and feel isolated unsupported or			
miss out on training and other	Staff with disability referred to The Safety Business Ltd		
opportunities	for individual risk assessment (different types of		
	disability present different problems hearing loss, sight		
Vaccination	loss, mobility etc)		
People within the shielding category			
wishing to return to work after vaccination	Keep disabled parking bays clear where they have		
Staff auffaring from side offects and	been allocated by the site / The Foundry Facilities		
Staff suffering from side effects and required to work	Manager. Allocated disabled parking is not to be used		
	to accommodate social distancing measures		
Surge Testing – Local Community	Not permitted to use any other floor apart from ground		
	floor (lift will not work).		
Staff living in areas of high risk where the			
need for surge testing has been identified	Disabled people have lift priority		
by the Government and at a higher risk of			
infection	Mental Health Wellbeing		
Of-ff and Decels Whe Decif Or call an			
Staff and People Who Don't Speak or	Staff are involved in completing risk assessments to		

Understand English	help identify problems and offer solutions		
Staff and other people whose first	Follow SB COVID Secure Office Guidelines about		
language is not English and finding it	mental health stress physical wellbeing and remote		
difficult to understand or follow protocol or	working- information shared		
rules put in place			
	Office management retain a list of help and support		
Visitors	lines that are passed on to staff who need them		
No transferra da companya d			
Visitors increasing overall viral load office	Managers monitor remote staff to check on welfare		
if not checked or visitor activity controlled	Vaccination		
	The vaccine is likely to make an important contribution		
	towards protecting high risk individuals from COVID-19		
	towards protecting high lisk individuals from COVID-19		
	Even if a vulnerable person has had both doses of the		
	vaccine, they should continue to follow this shielding		
	advice, until further notice as the ongoing impact is		
	assessed.		
	Link		
	https://www.gov.uk/government/publications/guidance-		
	on-shielding-and-protecting-extremely-vulnerable-		
	persons-from-covid-19/guidance-on-shielding-and-		
	protecting-extremely-vulnerable-persons-from-covid-19		
	Vaccination uptake to be encouraged and Vaccination		
	dose 1 and 2 to be recorded. This will help to identify		
	the level of risk to close contact staff members in the		
	event of an outbreak as part of an investigation by the		
	H&S Advisor following a case.		
	It must be emphasised to staff this information is		
	private and confidential and it's not used to exclude		
	individuals from a work activity or workplace.		
	The employer has a duty of care to provide a safe		
	place of work and a safe working environment. If a staff		
	member is admitted to hospital following COVID illness		
	with a direct exposure connected to work e.g.		
	supporting ill guests in the full knowledge they have		
	been diagnosed with COVID this is a RIDDOR		

Display Screen Equipment Musculoskeletal disorders as a result of	Staff using DSE as part of their work activity	reportable incident. Any health-related information is only shared with consent of the staff member as part of an investigation under GDPR HR to take into account side effects are likely to last 48 hours after vaccination. Link <u>https://www.nhs.uk/conditions/coronavirus-covid- 19/coronavirus-vaccination/</u> Surge Testing & Variants – Local Community Staff and visitors living in surge testing areas are required to work from home until their surge test result is known Display Screen Equipment The Safety Business Ltd COVID Secure Client Office	Referral made to The Safety Business Ltd. Assessments can be carried out using remote technology for long term set	COVID Office Lead Communicator	Upon notification by staff experiencing
using DSE at home or in the office for a long period of time People working in cramped conditions on laptops working from home People sharing desks and hot desking using contaminated workstation		Guidelines include ergonomic advice and workstation set up taking regular breaks stretching There is no increased risk for people working at home temporarily but if this arrangement is more long term the risk should be assessed and a referral made to The Safety Business Ltd for an Assessments to be carried out using remote technology to determine equipment <u>https://www.hse.gov.uk/toolbox/workers/home.htm</u> Shared workstation high touch points used for hot desking are to be cleaned before and after use using cleaning and sanitising medical wipes (70% alcohol) by the person using the workstation. This includes Mouse Keyboard Screen Desk Phone Back of chair Arms of char	up remotely if discomfort reported by staff working remotely Revise DSE risk assessments if staff have moved workstation to accommodate social distancing or their set up is new Remote Assessments to be completed for staff working remotely from home on a temporary basis (COVID) or permanent as it relates to the circumstances – Source Assessment from SB	COVID Office Lead Communicator HR Managers Staff COVID Office Lead Communicator	discomfort Upon appointment If change to set up As required depending on where staff work

		Cleaners carry out routine cleaning as part of cleaning schedule			
Hand Hygiene Tissue and Cough Etiquette Getting or spreading the virus through	Staff involved in office operations Other tenants	COVID Office Lead Communicator monitors and supervise staff where mixing takes place to make sure mitigation measures are followed and give staff reminders by text	Check hand sanitiser where they are needed and within reach check stock and replenish	COVID Office Lead Communicator	Daily or more often depending on numbers
non handwashing or washing them in					present
adequately	Drivers coming and going making	Hand Hygiene Tissue and Cough Etiquette Site wide the office set up has good access to and	Check skin for dryness and cracking and to report to their manager. If there is a	Staff	Weekly
Lack of provision of suitable and sufficient handwashing facilities for people coming	deliveries	suitably located provision of hot water, soap and hand drying facilities at wash stations (toilets etc.) and hand	problem for action – notify The Safety Business Ltd		
and going	Contractors	gel throughout with signage displayed and lidded foot		COVID Office Lead	Immediate
Failure in duty to accommodate the	Visitors	peddle bins provided where they need to be used	Supply 'Working Hands' hand cream for staff to use	Communicator	
welfare of visitors, drivers		Where people can't wash their hands hand sanitiser is provided within reach and at accessible locations in the	Link https://okeeffescompany.com/products/w		
People who are not able to access hand cleaning and sanitising products due to		office and shared areas	orking-hands		
out of reach placement e.g. disabled		Provision is based on the anticipated number of staff,			
wheelchair bound, young children		drivers, contractors, visitors coming and going. Provision is up scaled where required to accommodate			
Drivers and staff visiting other locations on behalf of the company who do not		numbers			
have access to hand washing facilities		Visitors and drivers prompted toward hand washing and sanitiser upon arrival at entry arrival / drop off /			
Dry itchy skin from using hand washing products and hand sanitiser		collection point (entrance door)			
Lack of available disposable tissues so		Hand Washing Technique Information on how when and where to wash hands			
tissue etiquette can be followed		and use hand sanitiser properly – included in the COVID Secure Client Office guidelines, displayed			
Lack of provision of foot peddle bins to allow safe disposal of used tissues making spread of infection more likely		signage and posters above sinks and hand washing sanitising stations			
		Wash hands regularly with soap and water for at least 20 seconds; use hand sanitiser gel if soap and water are not immediately available use paper towel or hand drier			
		NHS handwashing https://www.nhs.uk/live-well/healthy-body/best-way-to- wash-your-hands/			

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		 People who require extra attention to ensure facilities and supplies accessible and within reach Children - No young children likely to attend the office or likely to be present Disability - No people with mobility problems employed visiting or likely to be present 			
		Government Health Message			
		 Government public health messages to all staff working and using the office premises: Cover the mouth and nose with a tissue or sleeve (not hands) when coughing or sneezing (Catch it — Bin it — Kill it). Put used tissues in the bin straight away and wash hands All non-essential contact is avoided Avoiding physical contact (hugs handshakes etc.) elbow bump 			
		Disposable Tissues			
		A standard box of disposable tissues is supplied for			
		staff to use in accessible locations in the office on each floor. This is monitored and replenished			
The Premises - Common Parts	Staff involved in office operations	The Premises - Common Part The wearing of face masks is a mandatory requirement	Communicate updates to Premises Guidelines to staff	COVID Office Lead Communicator	Before work start and
High Traffic Areas		in common part interior and when assisting to load and			ongoing
	Drivers coming and	unload a vehicle making a delivery or collection.			
Getting or spreading COVID in common	going making	Link Troffin Arnon	Reports of non-compliance or if rules	COVID Office Lead	Onneine
use high traffic areas	deliveries	High Traffic Areas Handwashing and use of gel is an essential mitigation	can't be followed are notified to the COVID Lead and The Premises Facilities	Communicator	Ongoing
Other people in common parts mixing with staff or visitors failing to comply with	Contractors	measure	Manager for intervention and action		
site wide COVID arrangements	Other tenants	Social distancing is essential mitigation measure The following areas are identified as part of planning			
Lack of space to accommodate social distancing	Visitors	and coordination jointly with others			
		Outside Communal Areas - Where People Will			
Lots of people moving around on site at the same time		Congregate			
		Risk Controls		1	

 On pavement waiting to load and unload vehicles Inside Communal Areas – Where People Will Congregate Getting spreading virus in common use Traffic areas congested pinch points – Entry exit doorway Communal Toilet facilities Communal Shower Narrow corridors Narrow stairways Reception sign in out Mail collection point Lift and lift lobby Bike store waiting to park/collect bike Company Office Space where staff and St 	 interior and exterior areas with other site users, tenants' others to ensure consistency of arrangements Use of safe outside areas for breaks and meetings and avoid congestion No smoking outside building Social distancing rules to not apply during a fire drill and people are staff socially distance at the Assembly Point and encourage visitors to do the same The Premises Facilities Manager monitor bike storage provision Cyclist await their turn in event of congestion, turn face away Tenants are encouraged to stagger their staff start / finish times Common Part Premises – Interior The Premises Guidelines include distancing measures in place throughout Queuing entry doorway Mail collection point reception / office staff contacted by phone for mail Lift 1 person at a time (disabled priority) Start and leave lunch breaks times staggered by office staff Communal seating areas have been reconfigured to accommodate 2m. Tenants are not permitted to make adjustments or changes to layout Staff stand back, to the side or face away when people pass on stairs narrow corridors 	Communicate joint arrangements to staff	COVID Office Lead	Before work
	areas where staff and visitors will congregate	and visitors	Communicator	start/ arrival

VISITORS	 Staff early their desits to avoid busy their times, buy their own food bring their own mug utensils and plate and wash it up Visitors are booked in advance and managed to avoid congestion Minimal staff 2m distance signage is displayed prominently throughout Areas where there are pinch points including areas in the office where social distancing rules can't be met by people People stand back, turn head away Staff replacing the water bottle to face away look over each- others shoulder during the lift and wear a disposable mask No discussion between people held in aisles between desks Staff work on different days to avoid face to face contact 			
Staff involved in office operations Other tenants	The Premises Facilities Manager has arranged a single deep clean for tenants. Tenants to arrange their own cleaning thereafter including deep cleaning after a suspected symptomatic or positive case	Monitoring Ensure cleaning products and wipes are replenished and check periodically	COVID Office Lead Communicator	Weekly
Contractors Visitors	 Cleaning Guidance on cleaning and hygiene during the coronavirus outbreak used and followed <u>https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings</u> The need for people to move around the premises is reduced as far as possible to 	Waste removed	Cleaners	Daily
	office operations Other tenants Contractors	Visitorstimes, buy their own food bring their own mug utensils and plate and wash it up• Visitors are booked in advance and managed to avoid congestion• Minimal staff• 2m distance signage is displayed prominently throughout• Areas where there are pinch points including areas in the office where social distancing rules can't be met by people• People stand back, turn head away • Staff replacing the water bottle to face away look over each- others shoulder during the lift and wear a disposable mask• No discussion between people held in aisles between desks• Staff work on different days to avoid face to face contactStaff involved in office operationsOther tenantsContractorsVisitorsVisitorsContractorsVisitorsThe premises Facilities Manager has arranged a single deep clean for tenants. Tenants to arrange their own cleaning thereafter including deep cleaning after a suspected symptomatic or positive caseContractorsVisitorsVisitors	Visitors times, buy their own food bring their own mug utensils and plate and wash it up • • Visitors are booked in advance and managed to avoid congestion • • Minimal staff • • 2m distance signage is displayed prominently throughout • Areas where there are pinch points including areas in the office where social distancing rules can't be met by people • • People stand back, turn head away • • Staff replacing the water bottle to face away look over each- others shoulder during the lift and wear a disposable mask • • No discussion between people held in aisles between desks • • Staff work on different days to avoid face to face contact Ensure cleaning products and wipes are replenished and check periodically Contractors Cleaning the coronavirus outbreak used and followed https://www.gov.uk/government/publications/covid-19- decontamination-in-non-healthcare-settings/ • Waste removed Visitors • The ened for poople to move around the premises is reduced as far as possible to Waste removed	Visitors Intersection counce of the rown mode bring their own mug utensits and plate and wash it up Visitors are booked in advance and managed to avoid congestion Minimal staff 2m distance signage is displayed prominently throughout Areas where there are pinch points including areas in the office where social distancing rules can't be met by people People stand back, turn head away Staff replacing the water bottle to face away look over each- others shoulder during the lift and wear a disposable mask No discussion between people held in aisles between desks Staff work on different days to avoid face to face contact Monitoring Staff involved in office operations The Premises Facilities Manager has arranged a single deep clean for tenants. Tenants to arrange their own cleaning thereafter including deep cleaning after a suspected symptomatic or positive case Monitoring Contractors Guidance on cleaning and hygiene during the coronavirus outbreak used and followed https://www.gov.uk/government/publications/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covid-19-decontamination-in-on-healthcare-settings/covi

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case • Areas and scope of responsibility clearly identified • Cleaning scheduled and coordinated to avoid disruption and mixing. This includes high touch cleaning activity			
 Areas and scope of responsibility clearly identified Cleaning scheduled and coordinated to avoid disruption and mixing. This includes high touch cleaning activity 		known and communicated to staff	
Failure to coordinate with others likely to affected when areas are / are not to be occupied identified • Cleaning scheduled and coordinated to avoid disruption and mixing. This includes high touch cleaning activity	case	Areas and scope of responsibility clearly	
affected when areas are / are not to be occupied			
affected when areas are / are not to be disruption and mixing. This includes high touch cleaning activity		Cleaning scheduled and coordinated to avoid	
touch cleaning activity			
	occupied		
		Access is restricted locked off after sterile	

High Touch Areas	cleaning clean areas or if an area is locked
Areas and equipment where people	off for 72 hour quarantine period
will touch the same surface	
 Entry key pad 	Cleaning Schedule
Stair handrails	What needs to be cleaned
 Tea points kettles shared 	What needs to be disinfected
kitchen equipment condiments	How often it needs to be done
jars containers (tea coffee	How the cleaning/disinfecting should be done
sugar)	
 Work microwave ovens kitchen 	High Touch Area Cleaning
surfaces	Surfaces that are frequently touched and by
 Door fridge dishwasher handles 	many people (often common areas), e.g.
Table tops	handrails, door handles, locks on doors,
Hot desk surfaces	vehicle door handles (inside and outside),
Coat hangers hat stand	shared equipment etc. frequently cleaned
Arms and back of chairs	depending on occupancy use and level of
Arms of sofas	cleaning and by whom in accordance with a
Photocopier buttons and paper	schedule monitored by The Premises
tray holder	Facilities Manager
 Printer buttons and paper tray 	Staff clean as they go e.g. meeting rooms,
holder	equipment they touch shared with others
Shredder	Non fire doors propped open to reduce need
Boxes lidded containers bag	to clean
handles	Staff advised to minimise amount of personal
Free standing portable fans	possessions brought to the office unless it
 Shared pens pencils rulers and 	applies to their job
stationery items (paper clips)	Hand gel in easy to reach locations in shared
pencil sharpeners	parts
	Sanitising wipes cleaning products
Areas and surfaces that are frequently	disposable paper towel made available
touched but difficult to clean	
	Cleaning High Touch Points in Office
 Soft furnishing cushions and hadk of act furnished abairs 	Information is to be provided telling staff who need to
back of soft furnished chairs	clean e.g. high touch points and when (draw up a
Cleaning Products	schedule)
Weak eco- friendly cleaning product	Printers
lacking in effective strength or alcohol to	Photocopiers
kill the virus (no alcohol or alcohol	Fridge door
substitute)	Kettle and kitchen appliances
Substitute)	Door handle and lock
Training and Instruction	Door nancie and lock Desk work surfaces
People assigned to clean using the wrong	
reopie assigned to clean using the wrong	

product wrong technique causing	Phones		
recontamination or cleaning that is not	Keyboard		
effective to remove contamination or	Back of chairs chair arms		
product contact time	 Cover chairs unlikely to be used or removed 		
	from or use with plastic covers		
Equipment	 To aid cleaning cling film to be affixed to 		
Cleaning equipment shared with multiple	back of chairs		
people (brush mops slip signage bucket	Water dispenser		
vacuum cleaner etc.)			
	 Door can be wedged open as long as this doos not compromise acquirity and fire 		
Viral loading on cloths increasing during	does not compromise security and fire		
cleaning activity	precautions		
	Light switches		
The same cleaning cloths used to clean	A/C buttons		
different areas spreading infection			
contamination	Areas and surfaces that are frequently touched but		
Containingtion	difficult to clean -soft furnishing		
Waste	 Hand washing and use of gel before handling 		
Waste	 Placement of protective cleanable covers for 		
Poor access to lidded waste receptacles	soft furnishing or cling film- cleaned (cling		
to dispose of contaminated cloths and	film removed and replaced) as part of routine		
	 Steam cleaned if deep cleaning is required 		
wipes			
Build-up of waste or items left by people	Cleaning Products and Equipment		
	Products		
attending the office or meetings after	 Identification of what cleaning products are 		
vacating the space	needed (eg surface wipes, detergents water		
Leak of DDE waste dispessed on face	sanitiser etc) and where they should be		
Lack of PPE waste disposal or face	used, e.g wipes in vehicles, water and		
coverings that should be worn in	detergent on work surfaces etc		
particular areas, for particular work	 Use cleaning products already in use but if 		
activity or situations but has been	alternative cleaning agents/disinfectants are		
forgotten lost or broken	to be used, they should conform to EN		
	standard 14476 for virucidal activity – deep		
	cleaning after a suspected case		
	 Food contact surfaces disinfection 		
	products should meet the BS EN		
	standards. Check product labels for either		
	of these codes: BS EN 1276 or BS EN		
	13697		
	 Sufficient provision of cleaning products 		
	sanitiser paper towels and lidded bin		
	samuser paper towers and nucleu bill		

I I I I I I I I I I I I I I I I I I I	
	Waste collection zone including hazardous
	waste Equipment
	Disposable cloths paper towels
	 No mixing of coloured cloths in different
	areas where in use
	Disposable mop for deep cleaning where
	required
	Safety signage
	Bucket for cleaning
	Bucket exclusively for washing up
	Training and Information
	Cleaners and staff were they are assigned
	cleaning duties are trained
	 Cleaning Techniques
	 Cleaning Techniques Products to use how much they should be
	diluted and how long they should be left in
	contact with the surface
	 PPE in what to use in different settings and
	why how to put on and remove personal
	protective equipment (PPE) that is used for
	normal work hazards and how to keep it
	clean and dispose of it
	Cleaning Technique
	Cleaning Contamination - Suspected Infection
	Immediately decontaminate equipment with
	disposable cloths/paper roll and a fresh
	solution of detergent, rinse, dry and follow
	with a disinfectant solution of 1,000 parts per million available chlorines (ppm av cl) rinse
	and thoroughly dry
	Or use a combined detergent/chlorine
	releasing solution with a concentration of
	1,000 ppm av cl, rinse and thoroughly dry
	If the item cannot withstand chlorine
	releasing agents consult the manufacturer's
	instructions for a suitable alternative to use

following or combined with detergent cleaning. General Cleaning Contamination	
General Cleaning Contamination	
General Cleaning Contamination	
Decontaminate equipment and surfaces with	
disposable cloths/paper towel and a fresh	
solution of general purpose detergent and	
water or detergent impregnated wipes.	
Rinse and thoroughly dry.	
 Disinfect specific items surfaces equipment 	
70% ethyl isopropyl alcohol or product	
recommended by the manufacturer	
Cleaning	
https://www.food.gov.uk/business-guidance/cleaning-	
effectively-in-your-business	
Technical Equipment	
 Only carried out by assigned staff using 	
specialist products advised by supplier /	
manufacturer	
Always	
Follow manufacturer's instructions for	
dilution, application and contact time.	
Clean the piece of equipment from the top or	
furthest away point in 1 wipe in 1 direction	
Clean the work surface from cleanest point to	
the dirtiest point	
Discard disposable cloths/paper roll	
immediately into the waste bin	
Discard detergent/disinfectant solution in the	
designated area	
Clean, dry and store re-usable	
decontamination equipment	
Remove and discard PPE – gloves apron	
overall	
between each item of PPE after its removed	
and dispose in bin (don't shake aprons roll it	
up don't touch front of mask)	
Clean, disinfect, air dry and store re-usable	
 Perform hand hygiene after cleaning and in between each item of PPE after its removed and dispose in bin (don't shake aprons roll it 	

		DDE view skield			1
Social Distancing Contracting or spreading the virus by not social distancing Person to person transmission through people sitting face to face side by side within 1m for one minute or longer without face to face contact 2m close contact for periods of 15 minutes or more either as a one-off contact, or added up together over one day) Large numbers of people present in the office at anyone time making an accumulation of stale air and inhalation of suspended droplets Social distancing difficult in congested areas where people mix and congregate Meetings – Held Off Site Managers invited to attend face to face meetings at other premises and unable to contact the premises and unable to contact the premises and unable to contact.	Staff involved in office operations Other tenants Drivers coming and going making deliveries Contractors Visitors	 PPE visor shield Waste Checks to ensure all items are removed including waste after departure Regular waste removal for duration Bins with lids foot peddle at accessible locations sign in checkpoint Different types of waste collection depending on type (food recycling infectious) Social Distancing Staff attending is as minimal as possible and to be scheduled as part of an agreed rota with staff Manager Social distancing applies to common parts – see section on common parts Bike store Deliveries and mail Arrival / leaving / Greeting Kitchen Toilets Lifts Lockers Queuing Working within vehicles Working in dropping off and picking up items Pinch points (lobby stairs toilets lockers) Meetings Door ways Risk Controls Office follows the COVID secure Safety Business Ltd guidance on social distancing. Information and site briefing to office staff so the ular and set briefing to office staff so t	Arrangements put in place to monitor supervise to make sure social distancing rules are followed and action on non- compliance notify COVID Lead Communicator, The Premises Facilities Manager, The Safety Business Ltd as applicable Source and place 'do not sit here' signage on workstations that are not to be used to avoid sitting face to face	COVID Office Lead Communicator Staff COVID Office Lead Communicator	Ongoing Ongoing and in event of non- compliance 1 week and ongoing
		Business Ltd guidance on social distancing.			

Staff attending meetings at other	circumstances, staff, visitors, delivery drivers
premises with little or no regard for	would not be able to maintain social
COVID mitigation placing them at	distancing rules
increased risk – masks not worn by	 Identification of measures to keep people
attendees, poor ventilation, crowded	apart in line with social distancing rules in the
space, confined office space	first instance.
· · · · · · · · · · · · · · · · · · ·	Risk Controls
	Stand back, turn face away from people wait
	for others to access / pass
	•
	Pulling desks apart to achieve 2m
	Office doors closed with no unauthorised
	entry other than staff and visitors
	Office staff speak to other people or each
	other over the phone or in the doorway to
	avoid entry into the office
	 Face coverings worn by staff and where
	short term congestion and mixing with others
	is unavoidable in common part areas
	Office staff allocated to make and deliver
	refreshments for their team wear a
	disposable mask and hand off (place drinks
	down in pre agreed locality rather than
	handing over face to face)
	Holding meetings virtually rather than face-
	to-face
	Limiting the number of staff in the premises
	at any one time
	Scheduling time slots for arrival deliveries
	Rearrange and reconfigure layout and work
	areas redesign of layout and tasks to allow
	people to meet social distancing rules –
	chequer board lay out to avoid face to face
	Staff attendance re scheduled by their
	manager who coordinate with the COVID
	Office Lead Communicator to ensure face to
	face sitting is avoided
	2m distancing applies to all meetings
	Office space used for meetings has been
	closed – staff use remote technology
	Use of well-ventilated empty spaces in

 allocated areas/ rooms / building for additional rest break areas where safe to do so Identify 'drop off collection zones' for passing materials between people and holding areas for delivery teams (staff and people assisting with delivery can use and queue in the ground in event of inclement weather whilst 		
 waiting for a delivery) Providing more bike parking areas or controlling parking spaces coordinating jointly with the Premises Facilities Manager Minimising contact at delivery points 		
 People are High and Moderate Risk Attending Work 2m distancing and isolation away from others wherever possible as minimum mitigation measures Increased monitoring to ensure compliance with control measures 		
Identification where it isn't possible to meet social distancing rules and physical measures and identification of other measures to separate people other than those at high and moderate risk Physical screens barriers Staff rota to ensure staff work on different days to avoid face to face working Distance floor marking standing points		
 direction people should face Reduce numbers in office where distancing can't be achieved Vehicles – Social Distancing If physical barriers and screens are used in vehicles they must be safe, no impair visibility and will need approval from the 		
 Maintify and winnood approval norm the manufacturer to ensure they don't compromise safety Alternatively, black cabs with existing patrician used for hire and transport purposes Face coverings to be worn by drivers and all 		

		 passengers The Safety Business COVID secure guidelines include social distancing measures to be followed If it isn't possible to meet social distancing rules and physical measures can't be used the following other measures ae put in place to protect people. This include: Enhanced cleaning regimes Increase in hand washing and use of gel Limiting the amount of time people spend on the task 			
		 Placing workers back-to-back or side-by-side rather than face-to-face when working 'Partnering and Cohorting' work teams so they consistently work together Improving ventilation Displayed signs and notices to remind people to socially distance PPE disposable single session mask wearing by people in close contact as a last resort Meetings – Held Off Site 			
		Staff who are not confident in the host arrangements to mitigate the COVID measures in place are not permitted to attend external meetings but to arrange remote tech meetings until July 2021 when this assessment will be revised			
Ventilation Common Part Toilets and Shower Room Accumulation of stale air and contaminated droplets within cubicles	Staff involved in office operations Other tenants Contractors	Ventilation Mechanical extraction has been fitted Mechanical extraction toilets etc checked to ensure fully functional and dust free by the Premises Facilities Manager monitoring and maintenance	Monitor and take action and make adjustments according to thermal comfort	The Premises Facilities Manager COVID Lead Communicator	Ongoing
Office Poor ventilation leading to the spread of the virus Office meeting rooms where air movement may be less than other work	Visitors Drivers coming and going making deliveries	Use of areas where ventilation is poor are to be avoided e.g. small store rooms, meeting rooms The Premises Facilities Manager has determined the air exchange for all office areas occupied and ensures	Staff in singular offices and meeting rooms keep the doors open where there is no A/C fitted Windows are to be opened to purge the	Staff occupying and using the space	During occupancy

to close and open windows at height Windows and door left open breaching security Statutory Checks Maintenance Testing - Office - Office Lack of statutory and maintenance checks carried out on time or at all during closure following government COVID Lead and the Premises Facilities Manager Ongoing Ongoing	 areas or no opening of windows, or mechanical ventilation extraction, recycling of air flow Poor ventilation build-up of droplets in the stale air that is not extracted and replaced with fresh Doors closed to minimise noise disturbance People switching off HVAC and closing windows and doors to avoid draughts and cold temperatures Free standing or desk fans blowing droplets around Free standing air heating cooling unit recycling stale air and possible virus spreading infection Accumulation of droplets in the air that are not expelled due to number of people present in the office all at the same time Free standing signage and sofa placement blocking free flow of fresh air through open patio door way reception 		the system is maintained and fully functional during high and low occupancy levels The server room air cooler is subject to routine inspection maintenance and filter cleaning in accordance with manufacturer guidelines Free standing fans are avoided	office air where permitted following consultation with the Premises Facilities Manager. Falls from height must be strictly controlled where this method is in use to supplement the air supply	COVID Lead Communicator	Where permitted as staff levels increase
securityStatutory Checks Maintenance Testing - OfficeStaff People using the officeStatutory Checks Maintenance Testing - Office All statutory and routine maintenance inspection checks have been and are carried out in accordance with a planned schedule and are up to date as overseen by the Premises Facilities ManagerMonitor and take action and make adjusted in the event of a lockdownCOVID Lead and the Premises Facilities ManagerOngoing	Falling from height standing on furniture					
- OfficePeople using the officeAll statutory and routine maintenance inspection checks have been and are carried out in accordance with a planned schedule and are up to date as overseen by the Premises Facilities Manageradjusted in the event of a lockdown the Premises Facilities Managerthe Premises Facilities Manager	security					
Lack of statutory and maintenance office checks have been and are carried out in accordance Facilities Manager checks carried out on time or at all during with a planned schedule and are up to date as Facilities Manager closure following government Contractors overseen by the Premises Facilities Manager Facilities Manager						Ongoing
checks carried out on time or at all during closure following government with a planned schedule and are up to date as overseen by the Premises Facilities Manager				adjusted in the event of a lockdown		
closure following government Contractors overseen by the Premises Facilities Manager		OTTICE			Facilities Manager	
		Contractors				
announcement increasing risk to office	announcement increasing risk to office	Contractors	overseen by the Frennises Facilities Manager			
occupants (water legionella smoke alarm Visitors Contingency plans activate in the event of restriction		Visitors	Contingency plans activate in the event of restriction			

electricity fire extinguishers A/C filter		imposed by the government			
electricity fire extinguishers A/C filter change LPG etc.) PPE- COVID Specific Work activity involving unavoidable face-to-face contact or having a face- to-face conversation within one meter Work activity involving work within 2 meters of someone for more than 15 minutes (either as a one-off contact, or added up together over one day PPE incorrectly worn used removed disposed of making transfer of virus more likely Lack of training information and instruction Wearing additional PPE, such as facemasks and gloves will also increase perspiration Masks will become wet with perspiration more quickly Use of mask limited through facial hair and beard growth (gaps) Masks obscuring vision leading to potential slips trips falls particularly in areas where lighting is poor Overuse making transfer through contact and contamination more likely gloves / masks Staff from BAME groups with religious	Staff involved in office operations Other tenants Drivers coming and going making deliveries Contractors Visitors	 Imposed by the government PPE- COVID Specific Everyone working or visiting the office premises including when in common parts required to wear a face covering or a masks supplied by China Telecom (visitors staff contractors) PPE is a last resort Identification of tasks where exposures to hazardous workplace substances may happen and put in place measures to protect people PPE should not be the first choice; it should be the last. Substitution or engineering controls should be put in place in the first instance PPE disposed of in bin with lid Hands washed and sanitised PPE must be to a certified recognised safety standard – COVID Lead Communicator seek advice from The Safety Business Ltd before making a purchase Fit test for anyone supplied with a special respiratory FFP2 mask (working in areas where high risk of catching virus and level of exposure) All staff will be supplied with access to PPE as it applies to their work activity and receives training use limitations disposal Work activity involving unavoidable face-to-face conversation within one meter Work activity involving work within 2 meters of someone for more than 15 minutes (either as a one-off contact, or added up together over one day) Responding to a medical emergency 	Mask Exemption Referral to The Safety Business Ltd for Assessment. Visitors are not to attend the office Monitoring Stock levels-replenished Appropriately worn in specified areas for specific work activities Appropriately stored	HR COVID Office Lead Communicator	Upon notification Weekly and more often as more staff return to the office
belief who require PPE but not accommodated for leaving them exposed		PPE for BAME People who wear religious head coverings, and of			

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	those colleagues who have beards for religious and
Contaminated infectious splashes liquid	cultural reasons
body fluid bodily solids to the face	
entering the nose mouth and mucus	Disposable hijabs for Muslim women
membranes during cleaning scrubbing	requiring head coverings.
activity	
activity	Reusable face masks for women with thin
	faces who have failed fit tests for all
Handling and moving infectious items to	disposable masks.
quarantine	 Powered hoods for people who fail the half-
	mask fit tests, along with men who wish to
PPE removed and left for cleaners to	keep their beards for religious reasons.
remove	Hijab
Look of elething protection for poor lowba	https://www.britishima.org/covid-hijab/
Lack of clothing protection for people who	
clean soiling clothing spreading	PPE to be supplied
contamination including sleeves that are	Contract cleaners to supply own PPE for
not covered by a plastic apron	their staff
	 Catering activity (brought in for meetings) to
PPE supplied that does not fit the user or	supply own PPE for their staff
unsuitable for the activity or tight fit	
leaving facial marks	Office staff assigned cleaning and waste
	disposal and tea coffee refreshment making
	and washing up duties
Poor fit facial hair, thin face, slides off, too	Fluid repellent IIR single session disposable
big or too small, people who wear	masks CE Mark or FFP2 where ventilation is
glasses, hearing aid etc	poor and face to face working is unavoidable
	 Plastic apron big enough to cover clothing or
Eating drinking whilst wearing PPE	disposable overall where clothing likely to
removing repositioning mask to eat drink	
	become soiled
Contamination and transfer of virus and	
	PPE Videos
germs from touching mask gloves plastic	Video Glove Removal
apron during removal	https://www.hse.gov.uk/mvr/assets/videos/removing-
	gloves.mp4
Poor communication whilst wearing a	
mask inability to lip read or properly	Disposable Mask
understand what is being said	WHO – When How to Wear a Mask
Hot uncomfortable if worn for long periods	https://www.who.int/emergencies/diseases/novel-
of time	coronavirus-2019/advice-for-public/when-and-how-to-
	<u>use-masks</u>
Glasses steaming up	Respirator
	Video

Mask Exemption		https://www.hse.gov.uk/coronavirus/ppe-face-			
Staff or visitors with a mask exemption attending the office spreading infectious droplets onto other staff members through their exposed and unprotected nose and mouth. The level of risk increases in small working environments e.g.office or meeting room when the door is closed and more than 1 person is working Transfer of infectious droplets through cross contamination of surfaces		 masks/face-mask-ppe-rpe.htm Hijab https://britishima.org/covid-hijab/ Putting on PPE Apron – covers front of clothing (don't touch the front) or session use disposable overall Mask –secure covers nose and mouth (tuck snugly under glasses no gaps) Visor /shield – foam at front on forehead adjust to fit Gloves Final check all secure 			
		 Removing PPE Gloves – don't touch outside of them Dispose in foot peddle bin Wash or gel hands Remove apron or overall- don't touch outside remove gently don't shake it roll up Dispose in foot peddle bin Wash or gel hands Remove visor from the back –don't touch the front Dispose foot peddle bin or if not disposable decontaminate through cleaning sanitise to disinfect and hang up to air dry. Store in non-contaminated area Wash or gel hands Remove mask – don't touch outside most contaminated area Dispose foot peddle bin 			
Suspected Case First Aid Responder / Isolation Area Office First Aid staff providing assistance to an individual who is unwell	Staff involved in office operations Other tenants	Staff to notify their point of contact COVID Lead Communicator, Premises Facilities Manager, The Safety Business Ltd and of any possible symptomatic case (in compliance with GDPR)	Staff to notify any possible symptomatic case (in compliance with GDPR) • Their point of contact – supervisor / manager Managers and supervisors to notify	Staff Managers	Notification of a suspected case
symptomatic suspected case exposed to		Office First Aid Responder	• HR		

the virus when coming into close contact within 2m	Drivers coming and going making deliveries	 Will assess the respond wearing PPE and follow First Aid Response Government guidelines (see link) 	The Safety Business Ltd COVID Office Lead Communicator to	
Office First Aid staff at risk of		2. <u>https://www.hse.gov.uk/coronavirus/first-aid-</u>	notify	COVID Office Lead
transmission when carrying out cardio	Contractors	and-medicals/first-aid-certificate-	Premises Facilities Manager	Communicator
pulmonary resuscitation	Visitors	<u>coronavirus.htm</u> 3. Ill person isolated from others immediately	(there is no need to disclose	
Office First Aid staff unwilling to take on	VISILOIS	4. Ill person sent home in private hire transport	the name of the person just the location where they worked in	
the responsibility during the outbreak		and wear a disposable mask	the office)	
		5. Send all close contact's home		
Lack of first aid treatment room		6. Isolate contaminated spaces of occupancy		
availability or isolation room or space		7. Tell the Premises Facilities Manager		
		8. Power up aid conditioning		
		9. Arrange a deep clean (see below)		
		10. Contact The Safety Business Ltd for advice		
		First Aid Kits Upscaled content to include Disposable tissues Disposable nitrile gloves Disposable apron		
		 Face shield visor 2 x fluid repellent surgical masks minimum Mouth to mouth face shield to perform CPR Clinical waste bag No skin touch thermometer (GDPR rules 		
		 apply information retained for 21 days but extended to 30 in event of positive case COVID case use retractable barriers to 		
		create a popup isolation zone – clean and sanitise isolation area directly after wear PPE		
		First responders to receive an update on how to respond to a COVID case		
		https://www.hse.gov.uk/coronavirus/first-aid-and- medicals/first-aid-certificate-coronavirus.htm		
		Cleaning Current government guidelines are followed when cleaning after a suspected case		
		https://www.gov.uk/government/publications/covid-19-		

		decontamination-in-non-healthcare-settings/covid-19- decontamination-in-non-healthcare-settings			
Travel and Parking Lack of adequate provision for numbers attending who are using own vehicles	Staff involved in office operations and service delivery	 Travel and Parking Walking to the workplace is encouraged Bike storage facility on the premises People to arrive at the assigned time, not 	China Telecom to very seriously consider a rule for staff travelling outside UK for work purposes to have 2 COVID vaccinations in advance of travel before	COVID Office Lead Communicator	Ongoing
Lack of adequate bike storage for numbers of people using the premises making theft or bike storage in unauthorised areas more likely	Other tenants Drivers coming and going making deliveries	 earlier wherever possible Discussion with staff who live and/or travel to work together to agree how to prevent the risk of spreading the virus Vehicle interior cleaned between use where 	travel is permitted. This should be discussed with Insurance Monitor existing arrangements		
People travelling by public transport to the office who are worried	Contractors	sharing is unavoidable			
Pinch point congestion and face to face close contact where people arrive and leave at the same time or arrive early	Visitors	 Travel by public transport is discouraged – where this is unavoidable a face covering worn by driver and IIR grade mask by the 			
Mixing with others at the office due to early late arrival		passenger. When using public transport – wear IIR mask carry personal hand sanitizer open the windows and avoid sitting face to face and no sharing vehicle			
People loitering at entrances exit doors					
Travelling Outside the UK During the Pandemic		 Vehicle Sharing Discouraged. In the event of a person testing positive everyone in the vehicle is required to 			
Staff travelling to a red zone		self-isolate for 10 days. This is a legal requirement			
No provision or mitigation measures in made for staff when travelling working outside the UK if they contract COVID		 Staff to use their own vehicles to travel to and from their workplace no carrying passengers 			
Access to medical assistance in event of illness		Travelling Outside the UK During the Pandemic			
 Medical response Repatriation to the UK Self-isolation arrangement – 		Overall international travel to be avoided wherever possible			
access to welfare, food, medicationMedication		The rules for travelling outside or to the UK are subject to sudden change following government			
 Medication Contingency if the staff required to have a negative test result before travel and remains 		announcement and decision making. Any plans that involve travelling outside of and to the UK must be checked each and every time to ensure production is up to date.			

No. 10 No. 1 No. 1 No. 1					
positive after isolation period		Link Entering the UK – Before You Leave to Travel https://www.gov.uk/uk-border-control			
		Link Banned List			
		https://www.gov.uk/guidance/transport-measures-to-			
		protect-the-uk-from-variant-strains-of-covid-19			
		Link Test to Release			
		https://www.gov.uk/guidance/coronavirus-covid-19- test-to-release-for-international-travel			
Deliveries	Staff involved in	Deliveries	Ensure suitable number of office staff are	COVID Office Lead	As required
Close face to face person to person	office operations	Contact during deliveries minimised wherever	available and present at the office deal	Communicator	Astequiled
contact within 2m signing documents		possible including contact during payments	with related office delivery and collections	Communication	
handling deliveries	Other tenants	exchange of documentation electronically signed	,		
		and exchanged documents			
Face to face contact for more than 15	Drivers coming and	Deliveries scheduled in advance and only made			
minutes during bulk deliveries	going making	when people are present at the office and drivers			
Drivers wandering into unauthorised parts	deliveries	 can gain access and delivery received Minimal delivery 			
of the premises and coming into contact	Contractors	Minimal delivery			
with and mixing with others	Contractoro	Delivery Collection Rules			
Ŭ	Visitors	1. Driver to call in advance note on door to avoid			
Trips and falls over deliveries		close face to face contact - leave note on door to			
		call			
Delivery drivers attempting delivery at		2. Mask or face covering to be worn by drivers			
night and unable to gain access due to lack of persons present causing delay		making deliveries 3. Where possible and safe single workers load /			
lack of persons present causing delay		 Where possible and safe single workers load / unload (same pair of people where more than 1 			
Contaminated items for collection and		needed)			
removal making the transfer of the virus		4. Delivery direct to drop zone (door step)			
more likely		5. Encourage driver to remain in vehicle (where			
		safety working practices not compromised or			
		chance of drive-aways)			
		6. Wash hands or use hand sanitisier upon arrival /			
		before load or unload 7. Keep 2m distance			
		8. Put down an item that someone then needs to			
		pick up, rather than 'handing off' when possible			
		9. Wipe surfaces (hand touch)			
		10. Dispose of packaging waste			
		11. After handling delivery thoroughly wash hands			

		 for a minimum of 20 seconds 12. Store deliveries in a safe area away from other interaction until required / collection 13. No blocking access or causing obstruction 14. Bulk deliveries collection where possible to reduce frequency 15. Office will notify people making donations of collection and delivery protocol in compliance with https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/vehicles 			
Welfare Lack of poor welfare arrangements and facility Shared condiments jars and the content with other people in the office and their visitors without washing their hands Dehydration Exposure to climatic conditions whilst socially distancing outside. Exposure to cold sun	Staff involved in office operations Other tenants Drivers coming and going making deliveries Contractors Visitors	 Welfare Staff and visitors attending are advised not to bring lots of personal belongings with them but keep to minimum / only that which is required for their job – keep personal items stored beneath their chair/desk No shared jars in kitchen provision of single packets including tea coffee sugar No sharing of personal items between staff Staff and visitors arrange to bring own food drink utensils as catering is reduced limited or restricted or eat beforehand – staff label personal items and wash up their own items Deliveries Welfare arrangement use of toilet and hand washing or hand sanitiser and access to fresh drinking water and toilets extended to delivery drivers Toilet and Shower Use personal hand sanitiser before entry Wipe down touch areas – door handle taps sink and toilet flush before and after then wash hands thoroughly for 20 seconds using soap and water Close toilet seat before flushing Minimal number possible to access toilet at a time (1-2) The shower is currently closed but when reinstated to provide own cleaning products to allow staff to clean/sanitise shower before 	Monitor existing arrangements	COVID Office Lead Communicator	Ongoing

use –exclusive access for CTE staff only; "clean as you go policy" in place
The Premises Facilities Manager has a
cleaning contactor and cleaning regime (out
of hours cleaning)