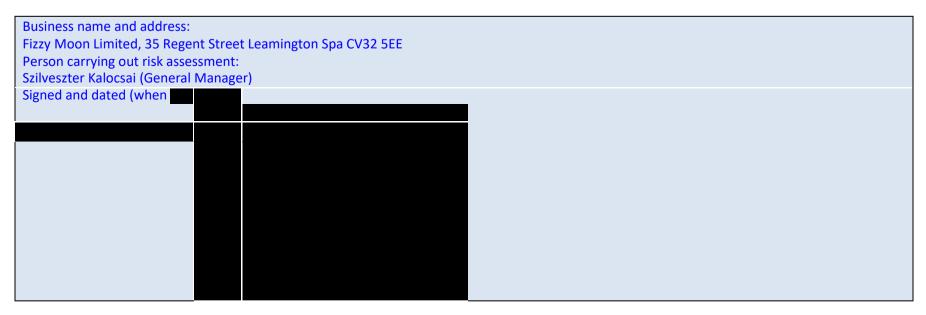# Risk assessment implementation template for COVID-19.

This template has been developed to help businesses implement the government "COVID- secure guidelines". It is aimed at smaller, lower risk businesses, enforced for health and safety by Local Authorities and who don't have dedicated health and safety advice. Currently the guidance consists of 5 key points contained within https://www.gov.uk/government/news/new-guidance-launched-to-help-get-brits-safely-back-to-work these are printed below, and 8 workplace guides at https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19

Nothing in this document should add or take away from the guidance, and you don't have to use this template to complete your risk assessment. We have created this to help businesses go through the risk assessment process and document their findings. It can be freely copied and used but it is best completed on the computer as the boxes expand. We take no responsibility for your risk assessment, but we hope this is helpful in getting back to work safely.

Next steps;

- Think about your procedure for dealing with actual cases of COVID-19 sickness.
- Complete the 5 boxes- the basic risk assessment.
- Additional steps from guidance- what specific measures apply to your workplace type.
- Implement all the measures and check they work.
- Save or upload risk assessment to website, print out notice, sign and display.

Business name and address:
Fizzy Moon Limited, 35 Regent Street Leamington Spa CV32 5EE
Person carrying out risk assessment:
Szilveszter Kalocsai (General Manager)
Signed and dated (when

First, be clear on your procedure on COVID-19 sickness

What arrangements for sending people home if an employee or customer is displaying symptoms of COVID-19?
Send employee home immediately and have them self-isolate for 14 days. Hand over track and trace records to the track and trace team.
Any further cleaning or other actions that you would take to if this happens?
Hire company to gas the building against COVID-19.
What will you do if an employee informs you that members of his/her household are displaying symptoms of COVID-19?
Tell employee to self-isolate for 14 days.

Second, complete the 5 boxes

1. Work from home, if you can

"All reasonable steps should be taken by employers to help people work from home. But for those who cannot work from home and whose workplace has not been told to close, our message is clear: you should go to work. Staff should speak to their employer about when their workplace will open".

Which employees can work from home?
N/A
If your workplace has not been told to close, when do you plan to open?

How have you communicated with staff about this?

2. Carry out a COVID-19 risk assessment, in consultation with workers or trade unions

"This guidance operates within current health and safety employment and equalities legislation and employers will need to carry out COVID-19 risk assessments in consultation with their workers or trade unions, to establish what guidelines to put in place. If possible, employers should publish the results of their risk assessments on their website and we expect all businesses with over 50 employees to do so".

What consultation with workers or trade unions will you do?
Regular team and management meetings were we discuss and changes or further actions needs to be taken to comply all government guidelines.

Will you publish the results of your risk assessment on your website?

3. Maintain 2 metres social distancing, wherever possible

"Employers should re-design workspaces to maintain 2 metre distances between people by staggering start times, creating one-way walk-throughs, opening more entrances and exits, or changing seating layouts in break rooms".

This business will maintain 2 metre distances between people by;
- One way walk system implemented
- Floor markings
- No customers allowed to the bar
- Stay seated at all times policy

4. Where people cannot be 2 metres apart, manage transmission risk

"Employers should look into putting barriers in shared spaces, creating workplace shift patterns or fixed teams minimising the number of people in contact with one another, or ensuring colleagues are facing away from each other".

This business will manage transmission risk where people cannot be 2 metres apart by;

- **Back to back seats with 1 metre apart**
- **1 way system implemented**

5. Reinforcing cleaning processes

"Workplaces should be cleaned more frequently, paying close attention to high-contact objects like door handles and keyboards. Employers should provide handwashing facilities or hand sanitisers at entry and exit points".

This business will reinforce cleaning processes by;

Third decide which guides are relevant, put the steps into the table below, and implement

These 8 guides cover a range of different types of work. Many businesses operate more than one type of workplace, such as an office, factory and fleet of vehicles. You may need to use more than one of these guides as you consider what you need to do to keep people safe.

Decide which guides are relevant to your business, put the relevant measures in the table below. There is a lot of information in the guides and it is important to remember that their aim is to help implement the 5 points, and the "steps that are usually needed" are key to this. Some associations are also providing helpful additional guidance to businesses as to the most appropriate steps to take in their work area.

The relevant workplace guides for this business are;
Restaurants, pubs, bars and takeaway services.

The workplace guides have been examined and measures applied in the table below.

Currently there are 8 guides- Construction and other work, factories, plants and warehouses, labs and research facilities, offices and contact centres, homes, restaurants offering takeaway or delivery, shops and branches, vehicles.

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/construction-and-other-outdoor-work

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/factories-plants-and-warehouses

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/labs-and-research-facilities

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/homes

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/restaurants-offering-takeaway-or-delivery

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/shops-and-branches

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/vehicles

Further guides are likely to be published shortly, check government websites.

Steps that are needed from workplace guidance.	How implemented, any consultation?	Documentation (e.g. written instructions, notices for customers)	Management walk-around are the measures working, being complied with by staff and customers?	Further measures following management check.
Hazard tape on floor marking 2 m distance from checkouts for queuing customers	Discuss with employees and put down tape.	This risk assessment and verbal instructions.	No, some customers still too close.	Staff told to remind customers to socially distance. Laminated signs telling customers to stay behind the line.
Order at table only	Made our own order app	Explained at entrance to all customers	Yes, all customers use it.	Not needed.
Social distancing when seated.	Tables rearranged and table visors installed where needed.	This risk assessment.	Yes, complies by all customers and staff.	Staff told to remind people to stay in their seats unless they use toilets.
Restricting number of customers in toilets.	Signs and explained when enter the building. ONLY 2 AT A TIME.	This risk assessment.	No, some customers still go in.	Staff told to remind customers and toilet staff employed for the busy periods.
Employee breaks.	Staff to take break separately.	This risk assessment and Deputy employee check in/out system.	Yes, complies by all staff.	Not needed.
Staff Questionnaire and Temperature check on arrival.	Thermometer is provided and COVID-19 questins asked when	All data is saved on Deputy and manager on shift being notified too.	Yes, Complies by all staff.	Not needed.

	check in on Deputy system.			
Maximum of 6 people from different households	Checked when customer book a table or sign in at entrance.	Track and Trace sign sheet and this risk assessment.	Yes, Complies by all customers and staff.	Staff told to remind customers to stay in their seats.

After the risk assessment has been completed, what further regular monitoring will be carried out?
N/A
How will any further needed changes be put in place?

Finally save and upload your risk assessment onto your website as appropriate and print out and display the notice.

A downloadable notice is included in the downloads section of the 8 workplace guides, "staying COVID-19 secure in 2020" which employers should display in their workplaces to show their employees, customers and other visitors to their workplace that they have followed this guidance.