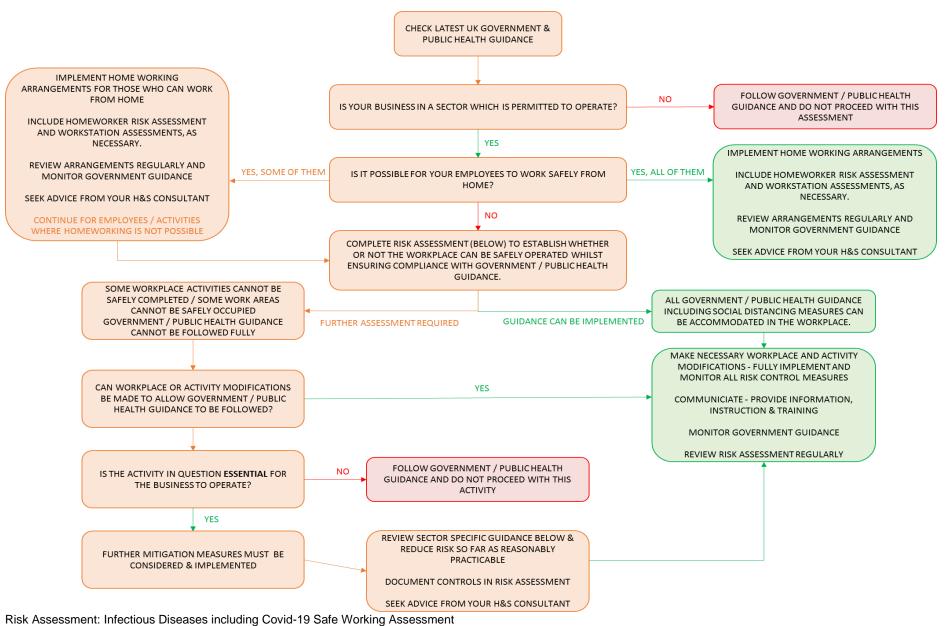


The following is Transport for The North's Risk Assessment; it includes potential hazards and risk reduction measures to adapt to the current Coronavirus pandemic. The content reflects the current guidance from the Government, Public Health England (PHE) and relevant sector guidance. High volume of actions and controls are aligned to the Landlords OM Companies to complete building assessments to practically implement the findings and recommendations.

This Risk assessment has been prepared to assist TfN to identify any potential risks plus to maintain a safe place of work during the return, as required under the Health and Safety at Work Act 1974, limiting the exposure to Infectious diseases including COVID-19 in the workplace. The advice we receive from Government and other bodies may progress and change. Information on the virus may change, and versions may be updated, consultation will be undertaken, and shared with all Colleagues.

To be published on intranet and internet as TfN's Infectious diseases including Covid-19 safe-working risk assessment.







Descr	iption of Activity	Infectious diseases including Covid-19 Secure – Safe-working at Manchester - Risk Assessment						
	Location	Manchester						
	Completed by	Stephen Hipwell						
Date of Assessment 1st De		1 st December 2022	Review Date On-going*					
WORKING SAFELY	IN THE PREM	ISES / BUILDING / OFFICE DURING C	OVID-19					
What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control r	What are you currently doing to control risks? Risk Rating L/M/H (if applicable)? what else do you need to do we will applicable with the control risks?				Date Completed	
nfectious diseases	Colleagues,	1. Colleagues with existing medical conditions that	are					
including Coronavirus	Contractors,	especially vulnerable to Infectious Diseases inclu	iding COVID-					
(COVID-19) (CV19)	visitors	19, need to be identified as part of the risk asses	sment and to					
Office - Manchester	An Colleagues / visitor enters the workplace with CV19 or infectious	follow the current Government guidance, such as see 'People' section for more information/controls Infectious Diseases including COVID section of the Intranet. Meetings held with all such individuals as	s below and he TfN	_ow				
Someone entering the	disease and	return to the office to ensure awareness of risk as	ssessment,					
vorkplace/offices with an	passes it onto	and any additional safety measures required.						
infectious disease	others	 Provide hand sanitation at entry and exit points. 						

 Office layouts in all premises to comply with government guidelines (i.e. guidance for safe working in offices and contact centres) assessed and managed by FM, and

 Seating and tables configured to support minimum social distancing as per government guidelines. Colleagues encouraged to maintain social distancing where possible

Managers to manage Colleagues behaviour.



 throughout the offices (desks, meeting rooms, communal
areas).
5. Ensuring storage made available if required in order to store
away Colleagues' clothing/coats/bags/scarfs rather than
leaving these items around the office circulation spaces.
6. Regular floor walks and inspections by FM/HR/UNISON to
ensure the standards remain high and any concerns are
rectified.
7. Managers to monitor the use and set up of the office, ways of
working and how Colleagues are adhering to these and report
any issues or concerns to FM/HR.
8. Increased cleaning regime via FM, that is managed,
monitored, with a quality management system in place,
including spot checks and cleaning audits completed by FM.
9. Desk / IT / telephone sanitiser wipes available for Colleagues
to complete regular cleans; promote this via signage
10. Making sure Colleagues and visitors with disabilities are not
restricted in their safe movement around the floors/buildings.
11. Control of visitors coming into the building via desk/meeting
room booking system, reduce the need to meet face to face
via new ways of working guidance, and have
telephone/teleconference meetings wherever possible.
12. Where appropriate and directed through TfN's ways of
working and Infectious diseases including covid-19 guidance,
colleagues to safely attend essential meetings face to face.



		 13. Desk booking system, to ensure safe numbers of colleagues working within the offices at any time, and support the continuation to work at home where possible. 14. If Colleagues work requires client's meetings/off site visits, they should refer to the general Risk Assessment for Site Visits & External Meetings, acknowledging by virtue of their attendance, they accept and observe the risks outlined. 			
Infectious diseases including Coronavirus (COVID-19) (CV19) Passenger Lifts/ corridors and stairs Someone entering the workplace/lifts with an infectious disease	Colleagues, Contractors, visitors An Colleagues / visitor enters the workplace with CV19 and passes it onto others	 FM completing floor checks, areas safety checks and recording/reporting any concerns to management for immediate action. Leave any doors that are not fire rated and internal doors open where possible, installation of door-guards to fire doors that are high use high contact doors, these cannot be in higher risk rooms such as kitchen areas. FM to have regular checks on all of the door-guard doors to ensure closing operation is tested and replacement of batteries when required. 	Low		
Infectious diseases including Coronavirus (COVID-19) (CV19) Reception Colleagues exposure Someone entering the workplace/reception with	Colleagues, Contractors, visitors An Colleagues / visitor enters the workplace with CV19 and passes it onto others	 Using protective screening where appropriate in high contact areas such as Manchester Reception Area. Staggering/control and filtering the number of visitors at any one time via TfN's desk and meeting room booking systems. Hand sanitiser made available at entrance and reception areas and throughout the offices and meeting rooms. 	Low		



CV19 or an infectious					
disease					
Infectious diseases	Colleagues,	Keep ventilation systems maintained regularly and adjusting			
including Coronavirus	Contractors,	systems where necessary (maximise fresh air intake).			
(COVID-19) (CV19)	visitors	FM maintain/monitor ventilation systems (maximise fresh air intake).	Med		
Air Conditioning Someone entering the workplace/offices with CV19, Colleagues fear and concerns of becoming infected by air circulation	An Colleagues / visitor enters the workplace with an infectious disease and passes it onto others	 FM to check service and or adjustments required, so that they do not automatically reduce ventilation levels due to lower than normal occupancy. Opening where possible windows and doors frequently to encourage ventilation where possible. Keeping the systems operating continuously, i.e. not shutting down at weekends. Switch air handling units with recirculation to 100% outdoor air. 			
Infectious diseases	Colleagues,	Office layout to comply with appropriate Government			
including Coronavirus	Contractors,	Guidelines. On-going review to continue to ensure remains fit	Low		
(COVID-19) (CV19)	visitors	for purpose.			
		FM/HR monitor usage of spaces regularly via desk and			
	An Colleagues /	meeting room booking systems.			
Office layout and space	visitor enters the workplace with an infectious disease	 Having seat plan and knowing who is sitting at each location via desk and meeting room booking systems to minimise unnecessary close contact. 			
Someone entering the	and passes it onto	, 0.000 00			
workplace/offices with an infectious disease	others				



Infectious diseases	Colleagues,	1.	Increased formal cleaning regime is underway via Facilities			
including Coronavirus	Contractors,		Management team; Colleagues are required to clean			
(COVID-19) (CV19)	visitors		equipment more often and key areas and touch points are			
, , ,			identified and form part of the specified cleaning schedule	Low		
0	An Colleagues /		(keyboards, work surfaces, door handles etc.).	Low		
Contaminated	visitor enters the	2.	Hand sanitisers have been placed in the workplace.			
workplace		3.	Multi-use handtowels are not used to dry hands.			
	infectious disease	4	Information has been passed onto Colleagues on safe			
	and passes it onto	Γ.	working via Infectious Diseases including Covid-19 Safe			
Someone entering the	others		Working Guide and E-induction.			
workplace/offices with an		_				
infectious disease		5.	Confirmed cases of work-related CV-19 to be reported to			
			public health team and thereafter where required to HSE via			
			usual accident procedure (online AIR form). Potential for			
			RIDDOR report to HSE; if necessary.			
		6.	FM to review any further cleaning regime in light of potential			
			outbreaks and have this as a contingency plan.			
		7.	FM to ensure the correct cleaning products are being used for			
			infection control covid-19.			
Infectious diseases	Colleagues,	1.	Fire evacuation should be followed in accordance with current			
including Coronavirus	Contractors,		guidelines.			
(COVID-19) (CV-19)	visitors	2.	PEEPS 'personal emergency evacuation plans' reviewed for			
, , , ,			each building with the identified evacuation team/ 'buddy'			
Cothorings omorgans	An Colleagues /		packs should be installed next to the evacuation – currently			
Gatherings, emergency evacuation	visitor enters the		no PEEP's currently required across either office location.			
Evacuation	workplace with an	3.	Maintained the required number of qualified Fire Marshals	Low		
	infectious disease		across both Leeds and Manchester Offices to ensure effective			
	•).	·			



Someone entering the	and passes it onto	coverage at all times (including centralised monitoring			
workplace/offices with an	others	function of availability/site coverage).			
infectious disease					
Infectious diseases	Colleagues,	FM to review existing first aid needs analysis in line with			
including Coronavirus	Contractors,	Health and Safety Executive (HSE) Guidance on First Aid			
(COVID-19) (CV-19)	visitors	cover and qualifications during Infectious Diseases including			
, , ,		COVID-19 e.g.:			
Provision of first aid in	An Colleagues /	Share information with other services/teams within the			
buildings	visitor enters the	premises regarding contacts for First Aid	Low		
· ·	workplace with an	2. Refer to full Infectious Diseases including covid-19 provision			
One and a set a size of the	infectious disease	of first aid risk assessment for full details Covid health and			
Someone entering the	and passes it onto	safety intranet pages			
workplace/offices with Infectious diseases	others	3. Maintain the required number of qualified First Aiders across			
including CV19, giving		both Leeds and Manchester Offices to ensure effective			
first aid to		coverage at all times (including centralised monitoring			
Colleagues/others		function of availability/site coverage).			
Colleagues/others					
Infectious diseases	Colleagues,	Colleagues behaviour staying alert to others around them and			
including Coronavirus	Contractors,	maintaining awareness in compliance with Government			
(COVID-19) (CV-19)	visitors	Guidelines.			
		2. Colleagues to be encouraged to wash their hands before /			
Kitchen break out areas	An Colleagues /	after eating for at least 20 seconds.	Med		
	visitor enters the	3. Colleagues to dispose of their food waste into the bins			
	workplace with an	provided and clean their cutlery and put away.			
Someone entering the workplace/offices with	infectious disease	Colleagues to be encouraged to go outside during breaks.			



Infectious diseases including CV19	and passes it onto others	These areas to have an increased cleaning regime in place managed by FM.			
Infectious diseases including Coronavirus (COVID-19) (CV-19) Toilet areas Someone entering the workplace/offices with Infectious diseases including CV19	Colleagues, Contractors, visitors An Colleagues / visitor enters the workplace with an infectious disease and passes it onto others	 Colleagues to stay alert as these as single doors access and egress, therefore proceed with caution and be prepared to take a step back to allow others through. Washing hands is paramount. There are increased cleaning regime in these areas. 	Low		
Coronavirus (COVID-19) (CV-19) Hygiene Control Someone entering the workplace/offices with Infectious diseases including CV19	Colleagues, Contractors, visitors An Colleagues / visitor enters the workplace with an infectious disease and passes it onto others	 New increased cleaning regime in place by FM and contract cleaning companies. To include ongoing detailed cleaning specification which is managed and monitored via FM as a quality management system. Specified cleaning material to be used for virus infection control, COSHH data sheets and risk assessments to be updated. Frequent cleaning of work areas and equipment is an absolute requirement such as IT equipment, and touch points. Cleaning products as per no.3 being left out in cleaning stations/defined desk areas, for Colleagues to use and clean 	Low		



	T	·		1	I .
		their desks, chairs, telephone, IT equipment prior and after			
		use where necessary and having increased adequate			
		disposal arrangements.			
		6. Cleaning to be reviewed and altered to change any increasing			
		risk factors, confirmed Infectious Diseases including COVID-			
		19 cases within specific areas of the building/s.			
		7. Zip taps to be included in the increased cleaning regimes.			
		Signage and posters installed around the buildings to build			
		good awareness of increased hand washing, washing hands			
		on commencement of work, avoidance of touching face and to			
		cough or sneeze into a tissue which is binned or into your arm			
		if no tissue available.			
		Increase of waste removal from bins during the day.			
		10. Shower and changing areas must be kept clear of Colleagues			
		personal items and that social distancing is achieved as much			
		as possible.			
		11. No personal Colleagues deliveries allowed to our offices.			
	0.11	A 504			
Infectious diseases	Colleagues,	FM manage and review building statutory compliance to			
including Coronavirus	Contractors,	ensure the buildings have received the required service and	Low		
(COVID-19) (CV19)	visitors	maintenance and any 'start-up' programmes for service items			
		and equipment are managed and monitored			
Statutory Compliance	An Colleagues /	FM to strictly control the contractor Infectious Diseases			
	visitor enters the	including COVID-19 pre assessment before allowing anyone			
	workplace with an	in the buildings, and a review of their risk assessment against			
	infectious disease	current Infectious diseases including COVID-19 risk			
				•	•



Someone entering the	and passes it onto	assessments and to ensure inductions are in place that			
workplace/offices with	others	includes our COVID-19 control measures.			
Infectious diseases					
including CV19					
Infectious diseases	Colleagues,	FM to review the security risk assessment due to the changes			
including Coronavirus	Contractors,	of having more doors open and potential access control areas			
-	visitors	open.	Low		
(COVID-19) (CV19)	Visitors	орен.	LOW		
Security	An Colleagues /				
	visitor enters the				
Someone entering the	workplace with an				
workplace/offices with	infectious disease				
Infectious diseases	and passes it onto				
including CV19	others				
-					
Infectious diseases	Colleagues,	Aligned to our New Ways of Working, colleagues to work from			
including Coronavirus	Contractors,	the offices only once all pre-induction has been completed,			
(COVID-19) (CV19)	visitors	and awareness of current safe working practices understood.	Low		
		It should be understood that the exposure time of spending	Low		
Social distancing	An Colleagues /	time in close proximity forms part of the risk assessment.			
	visitor enters the				
	workplace with an				
Someone entering the	infectious disease				
workplace/offices with	and passes it onto				
Infectious diseases	others				
including CV19					



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Coronavirus	Colleagues,	1.	Working with shared partners/landlords, if there are any			
(COVID-19) (CV19)	Contractors,		shared common areas, sharing risk assessments and agreed			
	visitors		control measures.			
Common and Social		2.	Encourage Colleagues to take breaks outside.			
areas spaces	An Colleagues /	3.	Screens installed in reception areas and similar areas high	NAI		
	visitor enters the		contact areas at both offices.	Med		
Someone entering the	workplace with an	4.	Colleagues should bring in their own food if possible, to			
workplace/offices with	infectious disease		reduce contamination risk from outside shop bought			
Infectious diseases	and passes it onto		food/packaging.			
including CV19	others	5.	Break out areas are to be cleaned after use.			
		6.	Good appropriate provision of storage areas, lockers for			
			Colleagues.			
		7.	Good Housekeeping is paramount at this time, Colleagues not			
			to bring in and move around unnecessary personal items,			
			excessive bags/personal items.			
Infectious diseases	Colleagues,	1.	It is important to understand and make clear that in the event			
including Coronavirus	Contractors,		of any emergency situation, Colleagues should use their			
(COVID-19) (CV19)	visitors		safety awareness and remain vigilant at all times, practicing			
			good hygiene and social distancing where appropriate in			
A	An Colleagues /		alignment with Government Guidelines where large numbers	Low		
Accidents, Security	visitor enters the		may have to move fast to evacuate.			
incident, emergency	workplace with an	2.	Colleagues involved in emergency situations that may bring			
	infectious disease		them into close contact to ensure that you pay particular			
Someone entering the	and passes it onto		attention to sanitation measures immediately afterwards			
workplace/offices with	others		including washing of hands.			



Infectious diseases			
including CV19			



INDIVIDUAL						
What are the hazards?	Who & how might someone be harmed?	What are you currently doing to control risks?	Risk Rating L/M/H	What else do you need to do (if applicable)?	Action by who / when?	Date Completed
Infectious diseases including Coronavirus (COVID-19) (CV19)	Colleagues, Contractors, visitors	 HR to identify via their Infectious diseases including covid-19 risk assessment, Colleagues that are either *Clinically extremely vulnerable or "clinically vulnerable" and ensure any individual risk assessments and/or safety measures are in 				
Colleagues with existing medical conditions Someone entering the workplace/offices with Infectious diseases including CV19	An Colleagues being asked to come into work that have existing medical conditions and are clinically extremely vulnerable, or clinically vulnerable	place. Colleagues in general encouraged to undertake individual risk assessments if they consider themselves to be vulnerable for any reason. 2. Managers to ensure the communication of all home workers/and those shielding is in place with regular contact For ease of reference: *Clinically extremely vulnerable people may include the following people. Disease severity, history or treatment levels will also affect who is in the group. • Solid organ transplant recipients. • People with specific cancers: *people with cancer who are undergoing active chemotherapy • *people with lung cancer who are undergoing radical radiotherapy • *people with cancers of the blood or bone marrow such as leukaemia, lymphoma or myeloma who are at any stage of treatment • *people having immunotherapy or other continuing antibody treatments for cancer	Med			



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• people having other targeted cancer treatments which can			
affect the immune system, such as protein kinase inhibitors			
or PARP inhibitors			
 •people who have had bone marrow or stem cell 			
transplants in the last 6 months, or who are still taking			
immunosuppression drugs			
 People with severe respiratory conditions including all 			
cystic fibrosis, severe asthma and severe chronic			
obstructive pulmonary (COPD).			
People with rare diseases that significantly increase the risk			
of infections (such as SCID, homozygous sickle cell).			
 People on immunosuppression therapies sufficient to 			
significantly increase risk of infection.			
 Women who are pregnant with significant heart disease, 			
congenital or acquired.			
*Clinically vulnerable people			
Clinically vulnerable people are those who are:			
 aged 70 or older (regardless of medical conditions) 			
 under 70 with an underlying health condition listed below 			
(that is, anyone instructed to get a flu jab as an adult each			
year on medical grounds):			
 chronic (long-term) mild to moderate respiratory diseases, 			
such as asthma, chronic obstructive pulmonary disease			
(COPD), emphysema or bronchitis			
chronic heart disease, such as heart failure			
chronic kidney disease			
chronic liver disease, such as hepatitis			
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		chronic neurological conditions, such as Parkinson's			
		disease, motor neurone disease, multiple sclerosis (MS), or			
		cerebral palsy			
		diabetes			
		a weakened immune system as the result of conditions			
		such as HIV and AIDS, or medicines such as steroid tablets			
		being seriously overweight (a body mass index (BMI) of 40			
		or above)			
		pregnant women			
		You, your family and carers should be aware of the guidance on			
		shielding which provides information on how to protect yourself			
		still further should you wish to.			
Infectious diseases	Colleagues	The individual will be sent home and advised to follow NHS			
including Suspected case	Visitors	guidance online. If the person is a visitor, their organisation			
of Coronavirus		will also be contacted.			
(COVID-19) (CV19)	0 1 1	The workplace will be decontaminated following Public Health	Low		
	Contracted an	England Guidance: COVID-19, cleaning in non-healthcare			
Company basemas ill	infectious disease	settings			
Someone becomes ill	by any means	3. This information has been passed onto Colleagues via the			
within the workplace		intranet, covid pages, health and safety pages.			
Infectious diseases					
	Colleagues,	Colleagues to follow the working from home guidance. US/UB to review current DSE guidance.			
including Coronavirus	Contractors,	2. HS/HR to review current DSE guidance.			
(COVID-19) (CV19)	visitors	HS/HR and Colleagues to ensure communication is in place			
temporary change to work		for any concerns with DSE, wellbeing.	Med		
environment	Colleagues	Access to individual DSE self-assessment (linked to HS/HR)			
	working at home	that includes 'things to do or consider' guidance and enables			
	· · · · · · · · · · · · · · · · · · ·	user to report concerns, Colleagues encouraged to complete			



Colleagues working at	that are not set up	their DSE online self-assessments as a change to their normal
	·	
home due to a	for homeworking,	working arrangements.
requirement for self-	DSE, posture,	Individual user tries to mimic the set-up of the working
isolation	MSD, stress,	arrangement; advice can be found:
	anxiety	TfN Intranet 'Display Screen Equipment'
		NHS: Posture tips for laptops users
		7. Communication between individuals / teams and Managers is
		clear:
		Agreed work activities
		Scheduled calls / contact time
		Colleagues giving clear TfN guidance on wellbeing and
		contact details for support.
		Line Managers having clear TfN guidance on wellbeing
		strategies for them and their Colleagues, including stress risk
		assessment guidance/template.
		10. Although most Colleagues have been able to adapt and work
		in short notice, temporary working periods, managers are
		advised to manage and monitor individual Colleagues
		arrangements and following up on their DSE self-assessment
		actions.
Infectious diseases	Colleagues,	Encourage visits via remote virtual meetings and not bringing
including Coronavirus	Contractors,	visitors into the work-place.
(COVID-19) (CV19)	visitors	2. Any visitors that have to come into the work-place should be
		told not to come if have any symptoms of Infectious diseases
	An Colleagues /	including COVID-19.
Visitors		B. Limits on numbers of visitors, bringing in more people raises
	visitor enters the	the risk to others/Colleagues groups via desk and meeting
	workplace with an	room booking system i.e. No unannounced visitors.
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Someone entering the	infectious disease	4. Reception areas altered including not having a shared pen in			
workplace/offices with	and passes it onto	use or a system of cleaning in between usage.			
Infectious diseases	others	Avoid hand shaking and sharing personal items/property.			
including CV19					
		Only necessary contractors or visitors to be allowed on site,			
Infectious diseases	Colleagues,				
including Coronavirus	Contractors,	and approved/authorised by managers.			
(COVID-19) (CV19)	visitors	Contractors Colleagues to be inducted to the normal health	Med		
		and safety induction processes, including the current			
•	An Colleagues /	Infectious diseases including COVID-19 risk assessments and			
Contractors	visitor enters the	promotion of hand cleaning and hygiene.			
		Normal management and monitoring of contractor, wellbeing			
Someone entering the	workplace with an	on site.			
workplace/offices with	infectious disease	Reception areas having clear guidance on hygiene			
Infectious diseases	and passes it onto	requirements for visitors coming in.			
including CV19	others	5. Working together with any shared sites, employers, landlords			
· ·		sharing risk assessment, Infectious diseases including			
		COVID-19 management, and sharing information concerning			
		visitors that may affect their own risk management.			
Infectious diseases	Colleagues,	Infectious diseases including COVID-19 infection risk is			
including Coronavirus	Contractors,	managed by increased hygiene measures, but not through the			
-	visitors	use of PPE.			
(COVID-19) (CV19)		We do not encourage the precautionary use of extra PPE to	Low		
		protect against Infectious diseases including COVID-19.	Low		
Personal Protective	An Colleagues /	β. We recommend and encourage employees, colleagues and			
Equipment (PPE)	visitor enters the	visitors to wear masks in communal areas within our offices.			
	workplace with an	This recommendation is made on a "common sense"			
	infectious disease				
	1				<u> </u>



Someone entering the	and passes it onto	approach with the expectation individuals take reasonable			
workplace with Infectious	others	personal responsibility.			
diseases including CV19					
Infectious diseases	Colleagues,	We recommend and encourage employees, colleagues and			
including Coronavirus	Contractors,	visitors to wear masks in communal areas within our offices.			
(COVID-19) (CV19)	visitors	This recommendation is made on a "common sense"			
(00112 10) (0110)		approach with the expectation individuals take reasonable			
	An Callagrupa	personal responsibility.	Low		
Face Coverings	An Colleagues	Evidence suggests that wearing a face mask doesn't protect	LOW		
Someone entering the	/Contractors	you but may protect others in the invent you are infected, to			
workplace with Infectious	Colleagues	note this is not PPE, it is not a legal workplace requirement,			
diseases including CV19	ng CV19 commuting and	but, down to personal responsibility.			
	using public	The risk is managed by minimising workers in work, contact			
	transport	time together, increased hygiene and cleaning regime, and			
		not reliant on face coverings.			
		If Colleagues choose to wear one the following guidance is			
		applicable and should be followed:			
		Washing hands thoroughly with soap and water for 20			
		seconds or use of hand sanitiser before putting a face			
		covering on and after removing it.			
		Avoid touching your face or face covering as you can			
		contaminate them with germs from your hands.			
		Change face covering if becomes damp or if you have			
		touched this.			
		Continue to wash hands regularly.			
		Change and wash face covering daily.			
		If not washable dispose of carefully in usual waste.			



		You can make your own face covering following guidance			
		on GOV.UK.			
Infectious diseases	Colleagues,	Managers to identify materials, commonly shared items to			
including Coronavirus	Contractors,	assess the need to share, and how these items can be safely			
(COVID-19) (CV19)	visitors	used to reduce direct contact and cleaning of items, areas that			
(60410-19) (6419)		are supported by cleaning material and hand sanitiser.			
Working in Groups	An Colleagues / visitor enters the		Low		
Someone entering the workplace/lifts with Infectious diseases including CV19	workplace with an infectious disease and passes it onto others				
Infectious diseases	Colleagues,	Minimise non-essential travel, considering and preferring to			
including Coronavirus	Contractors,	have remote options.			
(COVID-19) (CV19)	visitors	2. Minimise number of Colleagues travelling together in any one			
(00110 13) (0113)		vehicle, increasing ventilation and avoiding sitting face to face	Low		
	An Colleagues /	Stagger working times to avoid busier times via desk and	2011		
Work or Personal	Contractors	meeting room booking system.			
related travel including	catches an	Follow government advice for face coverings.			
outside of UK	infectious disease	5. Colleagues required to follow the latest government guidance			
	whilst travelling	related to oversees travel, including completing any periods of			
Being in close proximity of	Willist travelling	self-isolation on return before being permitted to enter TfN			
people infected with		offices or attend external meetings.			
Infectious diseases					
including CV19 and/or					



increased time spent in					
this environment					
Infectious diseases	Colleagues,	Providing clear consistent and regular communication to			
including Coronavirus	Contractors,	improve understanding for all Colleagues.			
-	visitors	2. Providing early information instruction before any changes to			
(COVID-19) (CV19)	VISITOIS	working practices.			
		Managers risk assess if any changes to current risk	Low		
Change management	An Colleagues /	assessments and update/include Colleagues.			
/communication/training	visitor enters the	Corporate guidance to Colleagues on changes to work			
g	workplace with an	environment and procedures in advance of any physical			
	infectious disease	changes.			
Someone entering the	and passes it onto	5. FM to consider specialist workstations and chairs to remain in			
workplace/lifts with	others	use if Colleagues working within the office.			
Infectious diseases		Increased Colleagues communication to raise awareness of			
including CV19		potential risks; directing Colleagues to Government, NHS,			
		PHE and local Council guidelines and resources:			
		NHS guidance, how to wash your hands video (20)			
		second rule)			
		 NHS <u>advice on CV19</u>; risks, symptoms, how CV19 is 			
		spread, how to avoid catching or spreading germs			
		 Information posters displayed at key points and 			
		throughout premises			
		 Hygiene requirements (handwashing etc.) 			
		7. Additional consideration is given to those Colleagues who			
		may be deemed to be at increased risk in the planning of work			
		activities.			
		Advice on risks, symptoms and control measures			
		implemented relevant to the specific team.			



Infectious diseases including Coronavirus (COVID-19) (CV19) Stress and anxiety concerning returning to work Chance of catching Infectious diseases including COVID-19 by travelling or returning to work	Colleagues, Contractors, visitors An Colleagues / Contractors catches Infectious diseases including COVID- 19 or concern of catching virus causing stress and anxiety affecting the body causing illness and sick ness	 Follow signage of egress and access to premises. Government guidance on trace and track measures and clear guidance to managers and Colleagues on actions required and support available. Managers to identify Colleagues with stress or anxiety and complete a follow up stress risk assessment using the HR guidance and template. Ongoing clear communication between individuals / teams and Managers is clear: Agreed work activities Scheduled calls / contact time Wellbeing and Health on HR website (includes stress risk assessment) Individual or team stress risk assessments to be completed following HS guidance if significant risks being identified and evidence of work-related stress. Limit duration of close interaction. 	Low		
BAME, Vulnerable and Pregnant Colleagues and Infectious diseases including Coronavirus Exposure	Colleagues in the very high-risk groups and pregnant women >28 weeks gestation should not attend work	 Whether public transport / rush hour can be avoided through adjustments to work hours. Permitting the use/wearing of masks for Colleagues if requested. 	Med		



and if	available 4.	Remote working if the Colleagues is enabled (Colleagues do		
they c	an work	have access to equipment and Wi-Fi or access has been		
from h	nome.	requested from IT).		
Collea	agues in			
vulner	able group			
aim to	reduce the			
expos	ure as			
much	as			
praction	cable.			
BAME	Colleagues			
>55 oi	r with other			
vulner	ability: aim			
to red	uce the			
expos	ure to the			
lowest	t possible.			

Overall Residual Risk for Activity (L):	Low

Level of Risk	Suggested Action
LOW	Control measures are adequate but continue to monitor and review; ensure that they remain satisfactory and appropriate
MEDIUM	Control measures need to be introduced within a specified time period; continue to monitor and review
HIGH	Unless control measures can be immediately introduced to reduce the risk so far as is reasonably practicable, the task or activity should be suspended