NLA Media Access Limited - COVID-19 risk assessment

Assessment carried out by: NLA Management Date assessment was carried out: 11 September 2020

As an employer, we must protect people from harm. This includes taking reasonable steps to protect our staff and others from coronavirus. This is called a COVID-19 risk assessment and it'll help us manage risk and protect people.

We must:

- identify what work activity or situations might cause transmission of the virus
- think about who could be at risk
- decide how likely it is that someone could be exposed
- act to remove the activity or situation, or if this isn't possible, control the risk.

When completing our assessment we spoke to our staff to explain the measures we are taking. They can also provide valuable information on how we can control the risks.

This risk assessment will be monitored to make sure that what we have put in place is working as expected.

Risk ${\bf 1}$ - Getting or spreading coronavirus by not washing hands or not washing them adequately.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - o These people may be subjected to the virus if good hand hygiene is not maintained.

<u>Controls</u>

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| Follow HSE guidance and common sense on cleaning, hygiene and use of hand sanitiser. | NLA & all staff | Ongoing |
| Provide water, soap and drying facilities in the kitchen. The landlord will do the same in the 4 sets of toilets and the shower room. | NLA & landlord | Ongoing |
| Display posters that remind staff to wash their hands. | NLA | Done |
| Display posters that explain how to wash hands. | NLA | Done |
| Supply hand sanitiser for occasions when hand washing is not possible. | NLA | Ongoing |
| Put up signs to remind staff of when, where and how they should use hand sanitiser. | NLA | Done |
| Offer hand wash and/or sanitiser to delivery people. | Staff taking in deliveries | Ongoing |
| Put up signs to remind staff to avoid touching their faces. | NLA | Done |
| We will maintain control of the soap, towel and sanitiser supplies and replenish in good time. | NLA | Ongoing |
| Stock will be sourced from our usual office goods supplier who has informed us that stock levels and delivery times are good. | NLA | Ongoing |

Risk 2 - Getting or spreading coronavirus in common use and high traffic areas.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - These people may be subjected to the virus if good hygiene and/or social distancing is not maintained.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|--|-----------------------------------|------------------------------------|
| The communal and high traffic areas are the kitchen, meeting rooms and reception. • These areas will be subject to a maximum occupancy limit which will be signposted outside the room concerned. | Signs | Done |
| Screens will be installed in these areas. Chairs that are not to be used will be | Enaflo | Done |
| Iabelled/marked as such. Online meetings will be encouraged to avoid the need for staff to congregate in meeting rooms and/or move around. | NLA Line managers | Done Ongoing |
| Additional ventilation is available by opening windows. | Staff | Ongoing |
| Pinch points exist on entry/exit points, corridors and toilets. • Give way signs will be put up and staff will be encouraged to use common sense. | NLA | Done |
| The main door will be held open so that staff do not have to touch the door handle. | First person to arrive each day | Ongoing |
| Work start and end times will be staggered. The landlord has made arrangements within the toilets to encourage social distancing. | NLA Landlord | Ongoing Done |
| In unventilated areas such as the toilets and post room, staff are strongly encouraged to wear a mask. | Staff | Ongoing |
| Staff will touch the same surfaces in the meeting rooms, kitchen, entry/exit points and post room. | | |
| Signs in the kitchen and post room will remind staff to wipe equipment after they have used it. | NLA | Done |
| Wipes will be supplied. Staff will be encouraged to keep communal spaces tidy to aid thorough cleaning. | NLA NLA / Line Managers | Ongoing Ongoing |
| Communal areas with no opening windows include post room, toilets and stairwells. | | |

| Social distancing and hand hygiene reminders are installed in the stairwells and toilets The post room has a maximum occupancy of 1 person. | NLA | Done Done |
|--|----------|--------------|
| Other communal areas within the building are the stairwells, lifts and toilets. • The landlord has installed signs on the lift and in stairwells to remind users to maintain social distance and good levels of hand hygiene. • Social distancing markings have been installed in the toilets and staff are expected to apply common sense in their use. | Landlord | Done |

Risk 3 - Getting or spreading coronavirus through staff travelling or living together.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - These people may be subjected to the virus if good hand hygiene and/or social distancing is not maintained.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|--|-----------------------------------|------------------------------------|
| Identify relevant groups and arrange into 'work cohorts'. | Line managers | Ongoing |
| Discuss with the staff who live/travel together agreed ways to prevent the risk of getting or spreading the virus. | Line managers | Ongoing |

Risk 4 - Getting or spreading coronavirus through inadequate cleaning of surfaces, equipment and workstations.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - These people may be subjected to the virus if good hygiene and/or social distancing is not maintained.

<u>Controls</u>

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| Surfaces that are frequently touched by many staff include: Door handles Equipment in kitchen eg kettle, cutlery drawer, cupboard and drawer handles, fridge, taps Equipment in post room eg copiers/printers and franking machine | | |
| Staff will be instructed to reduce the amount they move around the office and therefore touch surfaces. | NLA | Ongoing |
| Other communal surfaces such as hand rails on the stairs and entry keypads are controlled by the landlord. • We will obtain and review the landlord's risk assessment that will cover these areas. | NLA / Landlord | Done |
| Staff will be asked to bring in the minimum of equipment and belongings from home. | All staff | Done |
| Signs will be put up to instruct staff to wipe equipment after it is used. Wipes will be supplied. | NLA NLA | Done and ongoing |
| Staff will be asked to bring in their food daily, rather than store it in the cupboards or fridges. | NLA | Done |
| Staff will be asked to eat at their desks rather than in the dining area. | NLA | Done |
| Enhanced daily office cleaning by Bee Services. | NLA | Ongoing |

Risk 5 – Mental health and wellbeing affected through isolation or anxiety about coronavirus.

Who might be harmed and how?

- Staff
 - o These people may experience negative feelings due to stress, isolation or anxiety.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| Line managers will keep in touch with staff through meetings and calls. | Line managers | Ongoing |
| Remind staff about the Lifeworks EAP service. | Senior Mngt & Line Managers | Ongoing |
| Communicate with staff. | All staff | Ongoing |
| Ask staff their opinion on related matters and feed in to company plans where possible. | Senior Mngt | Ongoing |
| Share risk assessments. | Senior Mngt | Ongoing |
| Encourage staff to take breaks and holiday. | Line Managers | Ongoing |
| Consider an occupational health referral if stress and anxiety are identified. | Senior Mngt | Ongoing |

Risk 6 – Getting or spreading coronavirus by not social distancing.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - o These people may be subjected to the virus if good hygiene and/or social distancing is not maintained.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| Instigating maximum occupancy across the office; arrange a desk booking system, instructions and guidance. | NLA | Done |
| Instigating maximum occupancy in communal areas. Signs will be put up to indicate maximum occupancy. | NLA | Done |
| Holding meetings virtually rather than in person even whilst in the office. | Line managers / all staff | Ongoing |
| Signs around the office reminding staff to maintain a social distance. | NLA | Done |
| Staggering timings of breaks and working start/end times. | Line managers | Ongoing |
| Installation of Perspex screens between desks. | NLA | Done |
| Where possible, staff will work back-to-back or side-by-side, not face-to-face. Screens will be installed where this is not possible. | NLA / all staff | Ongoing |

Risk 7 – Physical problems from working at home using DSE for long periods.

Who might be harmed and how?

- Staff
 - These people may experience physical pain or discomfort due to the working arrangement they have in their homes.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|--|---|------------------------------------|
| Arrange DSE assessments where staff require them. | An NLA DSE assessor to contact all staff that wfh | Quarterly from 1/9/20 |
| Encourage staff to take regular breaks away from their work station. | Line managers | Ongoing |

Risk 8 – Poor workplace ventilation leading to risks of coronavirus spreading.

Who might be harmed and how?

- Staff
- Visitors
- Delivery people
 - o These people may be subjected to the virus if ventilation is poor.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| AC is maintained and filters changed by the landlord in accordance with relevant rules. | Landlord | Ongoing |
| Windows can be opened. | All staff | Ongoing |
| In enclosed spaces such as toilets and the post room, staff are strongly encouraged to wear a mask. | All staff | Ongoing |
| Desk fans are already available. | All staff | Ongoing |

Risk 9 – Increased risk of infection and complications for vulnerable workers.

Who might be harmed and how?

- Staff
 - o These people may be more at risk from the virus.

| How we will control the risk | Who needs to carry out the action | When is the action needed by |
|---|-----------------------------------|------------------------------------|
| We need to identify staff that fall into this category. | NLA | Ongoing |
| Install and communicate a system so staff know when to notify us that they fall into this category. | NLA | Done |
| Discuss with staff what their risks are and what we need to do in each case. | Line managers | Ongoing |