



				Completed by:						
				Reviewed						
				Next Review						
Describe the hazard and explain how it might cause harm	Who/what would be at risk	Likelihood x Severity = Risk Factor / Rating				Control Measures	Likelihood x Severity = Risk Factor / Rating			
		L	S	RF	RR		L	S	RF	RR

1	Covid 19 - virus transferred between individuals by failure to adhere to social distancing, self isolation procedures.	Employees, Public, Contractors	4	5	20	High	<p>All staff on site to be compliant to Siemens 'Site Operating Procedures – Railway Construction' (RA-CON-PRO-011 issue 1) <b>at all times.</b></p> <p>Additional resources (staff/material) obtained for additional cleaning operations within depot. Sufficient PPE supplies available on site for work activities in line with RA-CON-PRO-011 namely disposable overalls, gloves, masks. This is purely to allow potentially contaminated PPE/clothing to be disposed of and promote good hygiene practice.</p> <p>Staff to ensure the 2 metre distancing guidelines are followed at all times.</p> <p>Full briefing of requirements given to staff on site.</p> <p>Management/supervisory checks of compliance to social distancing requirements and all control measures.</p> <p>Regular review/update of Risk Assessment for changing general government guidance.</p> <p>Regular review/update of Risk Assessment for changes to Siemens 'Site Operating Procedures – Railway Construction' (RA-CON-PRO-011 issue 1).</p> <p>If all requirements of this Risk Assessment and Site Operating Procedures – Railway Construction cannot be met, all affected works must stop immediately.</p> <p>Indictive D&amp;A testing on induction to be suspended on a temporary basis due to issues with delivering and social distancing requirements.</p>	1	5	5	Low
2	Covid 19 - virus transferred between individuals by failure to adhere to social distancing, self isolation procedures.	Public	4	5	20	High	<p><b>Clarification:</b> Public in this context means NR Employees/Operational Staff.</p> <p>NR Covid 19 questionnaire completed for all planned visits to Signal Boxes and other operational Site eg. York ROC, Tyne IECC</p> <p>All staff on site to be compliant to Siemens 'Site Operating Procedures – Railway Construction' (RA-CON-PRO-011 issue 1) at all times.</p>	1	5	5	Low

Prepared by: AN  
PP

Checked by:



				Completed by:									
				Reviewed									
				Next Review									
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		L	S	RF	RR					L	S	RF	RR
Date:				Date:									

Do not Remove anything below this line.