

Risk Assessment Document

Title: COVID-19 Specific Protocol for Confined Space training courses Version No 6	Name of assessor(s) Assessment date: Review Date:	Shaun Jackaman 10th September 2020 10th January 2021
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Risk Scoring = multiply severity by probability S X P = R		
Severity	Probability	Risk category
5 Fatality or disaster Single or multiple deaths.	5 Highly likely the event will occur in most circumstances.	High = 16-25
4 Major injury, damage or loss Permanent or life changing injuries. RIDDOR major injuries. High environmental implications. Major financial loss or damage. Major loss of reputation. Major business interruption.	4 Very likely the event could occur in most circumstances.	
3 Reportable injury or occurrence Medical treatment required. RIDDOR over 7 day lost-time injuries. Moderate environmental implications. Moderate financial loss or damage. Moderate loss of reputation. Moderate business interruption.	3 Likely the event will occur at some time.	Medium = 9-15
2 Minor injury, Injury requiring first aider treatment causing inability to continue with current work activity for 3 days or less. Minimal financial loss or damage. Minor impact on equality & diversity.	2 Unlikely the event could occur at some time.	Low = 1-8
1 Minor injury, Minor local first aid treatment (e.g. minor cuts/abrasion) causing minimal work interruption. Negligible impact on equality & diversity.	1 Very unlikely the event may occur only in exceptional circumstances.	

Hazard Description	Risk			People at Risk	Control Measures	Risk			Further Action required	By Who	Timescale	Signed Off Y/N
	S	P	R			S	P	R				
COVID-19 Contamination from confined space entry training equipment	5	3	15	<ul style="list-style-type: none"> Trainers Assessors Delegates IQA 	<ul style="list-style-type: none"> Maximum of 6 delegates per course for open and closed courses and maximum of 4 delegates for training on confined space mobile units. Social distancing will be practiced throughout the course to further reduce risk of contamination. All training equipment including tripods, winches, harnesses, gas monitors and other ancillary equipment is washed down and decontaminated prior to issue for a course and immediately after a course has run using Anigene, Milton fluid and antibacterial wipes. This will be done by either RMT at Poling site or by trainers if courses run at customer sites All training equipment including tripods, winches, harnesses, gas monitors and other ancillary equipment is wiped down regularly during the training course focusing on high contact areas such as winch handles and gas monitoring equipment etc, using antibacterial wipes. Additional decontamination fluid, wipes, face masks and gloves will be issued to trainers for courses. Each delegate (including the trainer for demonstration purposes) will be issued with a safety harness, escape breathing apparatus set and gas monitor that will be dedicated to that individual for the duration of the course to further limit the risk of cross contamination. Medical gloves are issued to trainers, assessors, delegates and IQA'S and are available for the duration of all courses. Medical gloves will be disposed of in waste bags at the end of each course. They will be either disposed of in bins at customer sites or at Alpha offices. 	5	2	10	Monitor and Review			

				<ul style="list-style-type: none"> Regular hand washing as per government guidelines for minimum 20 seconds using soap and hot water. Ensure that all trainers, assessors and IQA's are given suitable information, suitably instructed and trained in COVID-19 precautions during courses and assessments 								
COVID-19 Contamination from respiratory training equipment	5	3	15	<ul style="list-style-type: none"> Trainers Assessors Delegates IQA 	<ul style="list-style-type: none"> PP10/15 bags are washed down and decontaminated before and after each course. Face masks are also dunk washed in face wash fluid before and after each course/day of training and LVD and hose is washed. During the course, PP10/15 bags and face masks including LDV and hose are wiped down with antibacterial wipes regularly, before and after face mask is worn. CF10/15 bags and hoods and hose are washed down and decontaminated before and after each course/day. During the course, CF10/15 bags and hoods including hose are wiped down with antibacterial wipes regularly, before and after face mask is worn. Where SAVOX training units are used, mouthpieces will not be used during training to further reduce risk of contamination. Units will be washed and decontaminated before and after each course/day and wiped down with antibacterial wipes during the course. Each delegate (including the trainer for demonstration purposes) will be issued with an emergency escape breathing apparatus set that will be dedicated to that individual for the duration of the course to further limit the risk of cross contamination Ensure that all trainers, assessors and IQA's are given suitable information, suitably instructed and trained in COVID-19 precautions during courses and assessments 	5	2	10	Monitor and Review			

<p>COVID-19 Contamination from using Mobile Training Unit</p>	5	3	15	<ul style="list-style-type: none"> • Trainers • Assessors • Delegates • IQA 	<ul style="list-style-type: none"> • Social distancing of 2m will be in place at all times • High contact areas on mobile confined space training units including surfaces, handles, hand rails and other high risk areas are wiped down with antibacterial wipes regularly to reduce the risk of contamination. • Drivers will decontaminate the cab area including high contact areas using antibacterial wipes • When units are back at offices, all high risk areas will be decontaminated using high concentrate detergents and cleaning fluids as per manufacturer's instructions. • Medical gloves will be issued and worn by all persons who come in contact with the mobile training units and associated equipment. Medical gloves will be disposed of in supplied yellow viral hazard bags and returned to alpha offices after the course is completed for incineration by local authority. • Regular hand washing as per government guidelines for minimum 20 seconds using soap and hot water. • Ensure that all trainers, assessors and IQA's are given suitable information, suitably instructed and trained in COVID-19 precautions during courses and assessments 	5	2	10	<p>Monitor and Review</p>			
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Appendix A

RA Document Review Guidance

