

Bandvulc Tyre - COVID 19 Risk Assessment

Where?	What?	Picture	Respon-sible	Why hotspot?	Est. number of persons /hour	indoor / outdoor	Possible mitigation measure	Measure	Close / Shut Down Area
CAR PARK	ENTRY INTO BUILDING		MANAGER	PEOPLE COMING TOGETHER TO START SHIFT	5 DAYS, 3 BACKS	OUTDOOR	ISSUE QUESTIONNAIRE, CONTROL PEOPLE FROM ENTERING BUILDING	1 PERSON AT A TIME INTO BUILDING, MANAGER TO CLOCK PEOPLE OUT	NO
CANTEEN	START SHIFT/BREAKS		MANAGER/SUPERVISOR	PEOPLE HAVING BREAKS/LUNCH IN SAME AREA	4 DAYS, 3 BACKS	INDOOR	1 PERSON TO A TABLE (MAX 4)	5TH TABLE TO BE REMOVED/TAPED UP. 1 PERSON IN KITCHEN AT ANY ONE TIME	NO
MAIN BUILDING	TOILET/HANDWASHING		MANAGER/SUPERVISOR	PEOPLE IN CLOSE PROXIMITY	5 DAYS, 3 BACKS	INDOOR	1 PERSON IN TOILET AT ANY ONE TIME	SIGNAGE	NO
MAIN BUILDING	DRINKING WATER FOUNTAIN		MANAGER	PEOPLES MOUTH IN CLOSE PROXIMITY OR TOUCHING NOZZLE	5 DAYS, 3 BACKS	INDOOR	FOUNTAIN TO BE PUT OUT OF ORDER	PEOPLE TO USE KITCHEN TAP FOR DRINKING	YES
MAIN BUILDING	LABORTORY		MANAGER/SUPERVISOR	PEOPLE IN CLOSE PROXIMITY	3 DAYS, 1 BACKS	INDOOR	MAX OF 2 PEOPLE IN LAB AND 2 PEOPLE IN OFFICE AT ANY ONE TIME	SIGNAGE	NO
MAIN BUILDING	DELIVERIES		MANAGER/SUPERVISOR	COLLECTING STORES FROM DELIVERY DRIVERS		OUTDOOR	GATES AND MAIN DOOR LOCKED	DELIVERY DRIVERS TO RING BELL AT ENTRANCE. MANAGER/SUPERVISOR TO COLLECT DELIVERY- DELIVERY DRIVER TO SIGN FOR DELIVERY ON OUR BEHALF	NO
MAIN BUILDING	PRODUCTION ROTATION		MANAGER	PEOPLE PASSING EACH OTHER IN CLOSE PROXIMITY		INDOOR	USE A ONE WAY SYSTEM	PEOPLE ARE TO USE THE WOODEN STAIRS TO GO UP TO THE BANBURY AND USE THE METAL STAIRS TO COME DOWN. NO ENTRY SIGN FOR BANBURY DOOR	NO
MAIN BUILDING	FORK LIFT TRUCK		MANAGER/SUPERVISOR	DIFFERENT PEOPLE USING FORK LIFT TRUCKS		INDOOR	1 PERSON PER SHIFT DESIGNATED A DRIVER FLT TO BE CLEANED AT END OF EACH SHIFT	IF ANYONE ELSE NEED TO DRIVE THE FLT, IT MUST BE CLEANED BEFORE AND AFTER USE	NO
MAIN BUILDING	LOCKERS		MANAGER/SUPERVISOR	PEOPLE IN CLOSE PROXIMITY		INDOOR	ONLY 1 PERSON AT A TIME TO ACCESS LOCKER	CONTROLLED BY MANAGER/SUPERVISOR TOOL BOX TALKS	NO
MAIN BUILDING	CLEANING		MANAGER/SUPERVISOR	PEOPLE IN CLOSE PROXIMITY		INDOOR	OPERATORS TO CLEAN ALL AREAS	OPERATORS TO CLEAN TABLES IN CANTEEN BEFORE AND AFTER USE. MACHINERY TO BE WIPED DOWN	NO