

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
FRONT CAR PARK FACTORY ENTRANCE	ENTRANCE TO BUILDING		MANAGERS/ SUPERVISORS	START/ END OF SHIFTS		OUTDOOR	PEOPLE STAY CARS AND FILTERED INTO BUILDING	CONTROLLED BY MANAGERS/ SUPERVISORS	NO
CLOCK MACHINE	CLOCKING IN/OUT		MANAGERS/ SUPERVISORS	PEOPLE CLOCKING IN/OUT AT START/END OF SHIFT		INDOOR	MANAGERS TO CLOCK FOR STAFF NO LUNCH CLOCK	SIGNAGE TO INFORM STAFF	NO
CANTEEN	START/FINISH SHIFT		MANAGERS/ SUPERVISORS	PEOPLE WAITING TO START OR COMPLETE SHIFT		INDOOR	MAX 13 PEOPLE IN CANTEEN. 1.5 M APART AT LOCKERS	ALL EXCESS CHAIRS TO BE REMOVED SIGNAGE	NO
CANTEEN	BREAK TIMES		MANAGERS/ SUPERVISORS	PEOPLE EATING TOGETHER		INDOOR	MAX 13 PEOPLE IN CANTEEN. SEPARATE BREAK TIMES PER DEPT.	ALL EXCESS CHAIRS TO BE REMOVED SIGNAGE	NO
SMOKING SHED	SMOKING		MANAGERS/ SUPERVISORS	PEOPLE SMOKING TOGETHER		OUTDOOR	MAX 5 PEOPLE IN SMOKING SHED	SIGNAGE	NO
DRINKING FOUNTAINS	FREE COLD WATER IN FACTORY		MAINTENANCE	PEOPLES MOUTH CLOSE TO OR TOUCHING NOZZLE		INDOOR	TURN OFF FOUNTAINS	FREE COLE WATER IN CUPS FROM VENDING MACHINE	YES
CANTEEN/TOILETS	CLEANING		MANAGERS/ SUPERVISORS	MAIN AREAS PEOPLE CONGREGATE		INDOOR	CLEANING SEQUENCE TO BE SET UP, DISINFECTANT WIPES FOR OPERATORS TO CLEAN TABLES BEFORE & AFTER EATING	CLEANING DURING DAY SHIFT, ALLOCATE AND TRAIN 1 PERSON PER NIGHT & BACK SHIFT TO CLEAN AREAS	NO
MAIN FACTORY & CADLEIGH	WALKWAYS THROUGH AREA		MAINTENANCE MANAGERS/ SUPERVISORS	ACCESS TO/FROM WORK AREA'S TO CANTEEN		INDOOR/ OUTDOOR	ONE WAY SYSTEM. 1.5M MARKERS ON ALL WALKWAYS	MAPS INDICATING DIRECTION OF PERMITTED TRAVEL. MAINTENANCE TO MARK WITH TAPE 1.5M INTERVALS ON ALL WALKWAYS	NO

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CADLEIGH PREPARATION	BAY OPERATORS		SUPERVISOR	OPERATORS LEAVING AREA FOR BREAKS/END OF SHIFT	8	INDOOR	1.5M DISTANCING CONTROLLED BY SUPERVISOR	SUPERVISOR TO CONTROL PEOPLE LEAVING BAYS	NO
CADLEIGH PREPARATION	TRM BUFFING MACHINES		SUPERVISOR	OPERATORS LEAVING AREA FOR BREAKS/END OF SHIFT	3	INDOOR	1.5M DISTANCING CONTROLLED BY SUPERVISOR	SUPERVISOR TO CONTROL PEOPLE LEAVING BAYS	NO
CADLEIGH PREPARATION	INSPECTORS		SUPERVISOR	OPERATORS LEAVING AREA FOR BREAKS/END OF SHIFT	2	INDOOR	1.5M DISTANCING CONTROLLED BY SUPERVISOR	SUPERVISOR TO CONTROL PEOPLE LEAVING BAYS	NO
FACTORY	EOL INSPECTION		MANAGERS/ SUPERVISORS	OPERATORS ARE WITHIN 1.5M OF EACH OTHER	3	INDOOR	MASKS TO BE WORN MANDATORY	2 MASKS ISSUED PER PERSON PER DAY TO BE WORN AT ALL TIMES	NO
FACTORY	MOULDING		MANAGERS/ SUPERVISORS	END OF SHIFT	5	INDOOR	OPERATORS TO STAY IN THEIR AREAS UNTIL TOLD OTHERWISE	SUPERVISOR TO CONTROL PEOPLE LEAVING AREAS	NO
FACTORY	TRIMMING		MANAGERS/ SUPERVISORS	OPERATORS COMING TOGETHER TO TRIM TYRES	5	INDOOR	MOULDERS TO WEAR THEIR RESPIRATORS DURING TRIMMING	SUPERVISORS TO ENSURE OPERATORS THEIR RESPIRATORS	NO
FACTORY	MAINTENANCE WORKSHOP		MAINTENANCE MANAGER/ SUPERVISORS	FITTERS WORKING IN WORKSHOP IN CLOSE PROXIMITY		INDOOR	LIMIT THE AMOUNT OF PEOPLE WORKING IN THEWORKSHOP	SIGNAGE	NO
FACTORY	MAINTNENACE FIXING MACHINES		MAINTENANCE MANAGER/ SUPERVISORS	MORE THAN 1 FITTER OCCATIONALLY REQUIRED TO WORK ON A MACHINE		INDOOR	MASKS TO BE WORN	IF WORKING TOGETHER ALL FITTERS TO WEAR MASKS MANDATORY	NO
FACTORY	TOILETS		MANAGERS/ SUPERVISORS	PEOPLE IN CLOSE PROXIMITY		INDOOR	ONLY 2 PEOPLE ALLOWED AT URINAL	CENTER PART OF URINAL TO BE TAPED OFF	NO
FACTORY	TOILETS		MANAGERS/ SUPERVISORS	PEOPLE IN CLOSE PROXIMITY		INDOOR	ONLY 1 PERSON AT A TIME TO USE SHOWER	SIGNAGE	NO

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FACTORY	HAND CLEANING STATION IN TOILETS		MANAGERS/ SUPERVISORS	PEOPLE IN CLOSE PROXIMITY WASHING HANDS		INDOOR	LIMIT THE AMOUNT OF PEOPLE AT ANY ONE TIME	ONLY 2 PEOPLE ALLOWED AT ANY ONE TIME TO WASH HANDS. AIR DRIERS TO BE TURNED OFF. RE-USABLE TOWELS TO BE REPLACED WITH DISPOSABLE TOWELS	NO
FACTORY	DISPOSAL OF MASKS		MANAGERS/ SUPERVISORS	MASKS POSSIBLY CONTAMINATED		INDOOR	DIFFERENT COLOURED BINS, CLEARLY IDENTIFIED TO BE USED FOR DISPOSABLE MASKS	WHEN FULL CONTENTS TO BE DOUBLE BAGGED AND PLACED IN CONTAINER BY TO WASTE OIL AREA TO BE COLLECTED	NO
FACTORY	STORES		STORE PERSON	DELIVERY DRIVERS DELIVERING TO STORES		OUTDOOR	DELIVERIES/STORES NOT TO BE SIGNED FOR	ALL DELIVERIES/STORES TO BE LEFT OUTSIDE THE STORE UNTIL DRIVER HAS LEFT, THEN PLACE IN STORE. GLOVES MUST BE WORN WHEN HANDLING	NO