

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	BEGINNING OF SHIFT		MANAGER/ SUPERVISOR	PEOPLE ENTERING PEOPLE TOGETHER		OUTDOOR	CONTOL PEOPLE COMING IN TO BUILDING	1ST DAY BACK STAFF TO COMPLETE QUESTIONNAIRE IN CAR. CONTROLLED BY MANAGERS AND FILTERED INTO WAREHOUSE	NO
WAREHOUSE	LOCKERS		MANAGER/ SUPERVISOR	PEOPLE INCLOSE PROXIMITY TO EACH OTHER		INDOOR	PEOPLE MUST STAY 1.5M APART	IF 2 PEOPLE HAVE LOCKERS NEXT TO EACH OTHER 1 MUST WAIT UNTIL THE OTHER HAS FINISHED	NO
WAREHOUSE	CLOCKING MACHINE		MANAGER/ SUPERVISOR	PEOPLE INCLOSE PROXIMITY TO EACH OTHER		INDOOR	OPERATORS ARE NOT TO USE CLOCK MACHINE	MANSAGERS TO CLOCK PEOPLE IN/OUT	NO
WAREHOUSE	CANTEEN		MANAGER/ SUPERVISOR	PEOPLE INCLOSE PROXIMITY TO EACH OTHER		INDOOR	MAX OF 4 PEOPLE IN CANTEEN	1 PERSON PER TABLE TO BE CLEANED BEFORE AND AFTER USE. BREAKS TO BE STAGGERED. SIGNAGE	NO
WAREHOUSE	SMKING SHED		MANAGER/ SUPERVISOR	PEOPLE INCLOSE PROXIMITY TO EACH OTHER		OUTDOOR	MAX OF 5 PEOPLE IN SMOKING SHED AT ANY ONE TIME	PEOPLE MUST SIT 1.5M APART. SIGNAGE	NO
WAREHOUSE	MANAGEMENT CANTEEN		MANAGER	SMALL AREA		INDOOR	1 PERSON AT A TIME IN CANTEEN	SIGNAGE FOR DOOR	NO
WAREHOUSE	TRANSPORT OFFICE		MANAGER	PEOPLE WORKING TOGETHER. DRIVERS VISITING TO COLLECT TYRES/PAPERWORK		INDOOR	WORK STATIONS TO BE 1.5M APART. DRIVER ARE TO STAY BEHIND THE COUNTER	ISAACS DESK TO BE REMOVED. COUNTER TO BE CLEANED REGULARLY	NO
WAREHOUSE	SHOWER		MANAGER/ SUPERVISOR	SMALL AREA		INDOOR	MAX 1 PERSON IN SHOWER ROOM AT ANY ONE TIME	SIGNAGE	NO
WAREHOUSE	TOILET/ HANDWASHING		MANAGER/ SUPERVISOR	PEOPLE IN CLOSE PROXIMITY TO EACH OTHER		INDOOR	MAX 1 PERSON AT URINAL AND 1 PERSON AT SINK AT ANY ONE TIME. HAND DRIER TO BE REPLACED WITH PAPER TOWELS	SIGNAGE	NO
WAREHOUSE	DRIVERS IN CANTEEN		MANAGER/ SUPERVISOR	DRIVERS WAITING TO BE LOADED/UNLOADED WHILST OPERATORS GOING ON BREAKS		INDOOR	DRIVERS ASKED TO WAIT IN THEIR VEHICLES. VISITING DRIVERS MAY USE THE TOILET FACILITIES BUT MUST THEN WAIT IN THEIR VEHICLES	DURING BREAK TIMES ANY DDRIER WAITING IN THE CANTEEN WILL BE ASKED TO WAIT IN THEIR VEHICLE	NO
WAREHOUSE	CASING INSPECTION AND UNLOADING		MANAGER/ SUPERVISOR	PEOPLE WORKING WITHIN 1.5M OF EACH OTHER		INDOOR	OPERATORS TO WEAR MASKS	ALL CASING INSPECTORS WILL BE SUPPLIED WITH 2 MASKS PER DAY. WEARING OF MASKS IS MANDATORY	NO
WAREHOUSE	FORKLIFT TRUCKS		MANAGER/ SUPERVISOR	DIFFFERENT PEOPLE USE FLT		INDOOR/ OUTDOOR	DESIGNATED DRIVERS FOR EACH SHIFT	1 DRIVER PER FLT PER SHIFT. FLT TO BE CLEANED BEFORE AND AFTER USE	NO
WAREHOUSE	WALKWAYS		MAINTENANCE MANAGER	WALKWAYS USED FREQUENTLY		INDOOR	1.5M INTERVALS MARKED	ALL WALKWAYS ARE TO BE MARKED WITH TAPE AT 1.5M INTERVALS. PEOPLE ARE TO STAY 1.5M APART WHEN USING WALKWAYS	

WAREHOUSE	USED MASK RECEPTICALS		MANAGER/ SUPERVISOR	MASKS MAY BE CONTAMINATED		INDOOR	DIFFERENT COLOURED BINS ARE TO BE USED TO DISPOSE OF USED MASKS	ALL USED MASKS ARE TO BE PLACED IN THE BIN AND DOUBLE BAG, BAGS ARE THEN TO BE PLACED BY THE WASTE OIL NEAR THE MAIN FACTORY FOR DISPOSAL	
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