



Risk Assessment Document for One Way system in Factory

One Way System Number: No 18

Function/Activity: Accessing/Egressing in and around the factory

Date of Assessment: May 2020

Reason for Assessment: In response to Covid 19

People/Persons at Risk: The Risk Assessment has been undertaken almost exclusively for **Stag Aluminium** employees who are involved in the fabrication process in the factory. There are two other categories of people/persons who may occasionally be exposed to the risks associated with this machine: “Other” & “General Public”. “Other” refers to external contractors who could be undertaking repair work, e.g. a plumber fixing pipes. Prior to being allowed access to the factory area, these individuals would be asked to sign in prior to being given a generic overview of potential risks by the Factory Foremen. They would also be instructed to wear PPE as appropriate, depending on the location of the work being completed by them. “General Public” refers to any other individuals who may, on extremely rare occasions, require access to the factory area. They would also have to sign in and would be escorted at all times by the Factory Foreman who would ensure that they wore PPE as appropriate.

The following hazards have been identified as being potentially relevant to all machines in the factory:

1. Housekeeping	2. Space	3. Manual Handling	4. Electrical	5. Noise	6. Dust & Particles	7. Physical Injury	
<u><i>Hazard</i></u>		<u><i>Existing Control Measures</i></u>			<u><i>Risk Category</i></u> <u><i>H/M/L</i></u>	<u><i>Adequately Controlled</i></u>	
<p>Covid 19 This worldwide pandemic could lead to severe respiratory problems resulting in the infected person spending a significant time in Hospital. The one-way system has been brought into place in accordance with current guidelines.</p>		<p>a) a one-way system will be introduced to minimise the risk to employees b) the flooring will be marked off with directional signs c) all employees must observe the one-way system at all times d) Stag Aluminium recognises that in some part of the factory there will be “pinch points” these will be pointed out and employees should be extra Vigilant</p> <p>Identified pinch points: Saw three and CN Machine Plastic sheeting at rear of workshop</p>			<p>Low When controls are observed</p>		<p>Monitoring must take place by Stag Aluminium Workshop manager and foreman</p>

Rules for: Measuring Device

<u>Housekeeping:</u>	a) Ensure your working area is kept as clear as possible at all times. b) Ad hoc reviews will be completed by the Factory Foremen.
<u>Space:</u>	a) Ensure adequate space exists for safe operation.
<u>Covid 19</u>	a) Observe social distancing rules whenever possible b) Machine operators must communicate their intentions to each other before coming in close contact