

Stelrad Radiators - COVID 19 Risk Management

Stelrad Radiators have drawn up a specific Risk Assessment for the Management of Risks associated with the possible contamination of its employees. Stelrad adopts the 'Hierarchy of Risk Control' model for all H&S decision making.

| Hazard | Who might be harmed | Controls Required | Additional Controls | Owner(s) | Timescale |
|---|---|--|--|-----------------------------|--------------------------|
| Spread of Covid-19 Coronavirus (Same Hazard for all areas) | Site based Employees Agency workers Visitors Cleaners Drivers Contractors Security Guard Field based employees Vulnerable groups (those with existing underlying health conditions) (All identified applies for all areas) | (#) | | | |
| | | Dilution of affected people All employees who can work from home to be based from home with appropriate workstations Minimise the No. of Agency workers and stick to Regular people. Stop all non-critical visitors to site Restrictions on contractors allowed on site and only for business critical reasons | Continuous review of identified employees – e.g. can this population be increased? | Local Managers and HR | Continuous monitoring |

| All employees identified as (with each left to be identified at borne) | | | |
|---|---|------------|------------|
| 'vulnerable' to be isolated at home in line with Government guidance | | | |
| Minimise the window for hauliers | | | |
| coming to site, to avoid queues | | | |
| when signing in | | | |
| Reduce the risk of contamination through | | | |
| external interaction | | | |
| Stop all international travel | | | |
| Stop all customer / supplier visits | | | |
| All Field based personnel to be | | | |
| based from home | | | |
| All non-UK based contractors are | Continuous monitoring of the UK and | Operations | Continuous |
| not to be used until Risk levels | European situation to assess risk levels. | Director | monitoring |
| allow. | | | |
| Reduce the risk of contamination through | | | |
| internal interaction | | | |
| Stop all non-critical face-to-face | | | |
| meetings and use IT technology | | | |
| approach | | | |
| Any required face to face format | | | |
| meetings MUST ensure a minimum | | | |
| 2m distance for occupants and | | | |
| limit No's to bare minimum. | | | |
| Implement 5 minute gaps at the | | | |
| end / beginning of shifts to | | | |
| eliminate shift changeover heavy | · | | |
| traffic | | ļ | |
| Every employee, visitor and | Purchase automatic temperature | | |
| contractor attending site are | monitoring screens to automate and | | |
| checked to make sure they do not | speed up the screening process. | | |
| have a high temperature, which is | | | |
| a possible COVID symptom. | | | |
| Anyone who is found to be | | | |
| displaying a high temperature are | | | |
| asked to leave site immediately. | | | |
| <u>Visitors attending site</u> | | | |

| All Visitors MUST sign the self-declaration document at security, identifying that they are clear of symptoms and have not been in contact with anyone with symptoms within the required incubation period. All visitors will have their temperature taken by the security guard or receptionist. All Visitors will be required to observe all site procedures, observe good hygiene practices and social distancing. All signing in procedures will be carried out from outside of the Security building | Thin out all 3 rd party visits to a minimum and in proportion to business demands. | Compliance Manager / Finance Director | Ongoing Monitoring |
|--|--|--|-----------------------|
| Ensure Hand washing Ensure Hand washing facilities with soap and water in place. Increase No. of Sanitiser stations across site Issue best practice hand washing guidance through local information notices Drying of hands with disposable paper towels and removing hand dryers from use. | | | |
| Amend the existing site cleaning schedule to be more emphasised on frequently cleaning and disinfecting objects / surfaces that are touched regularly – e.g. door handles, light switches and machinery control panels Issue sanitising equipment to all work areas | Regularly (weekly) review of cleaning / sanitising activities and amend as necessary to achieve required standards. | Local Managers | Reviewed weekly |

| If anyone becomes unwell with COVID 19 symptoms, including a new continuous cough or a high temperature in the workplace, they will be sent home and advised to follow the stay at home | HR / Line managers will maintain regular contact with staff members during this time. | HR Manager | In place |
|---|---|------------|---------------------------------------|
| guidance. • If a family member develops symptoms, then the employee will self-isolate in accordance with guidance. Drivers | | | |
| Drivers will be permitted to use site welfare facilities but will be instructed to limit contact with Stelrad Personnel at all times. | | | |
| Communication with Employees Government and NHS advice to be monitored continuously and used as the framework for all Risk based decisions Consultation and communication to be held with Safety Representative, Employee Representative and employees Regular update communications to be issued to all employees by HR | Internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation. | HR | As changes occur, but routinely |
| Ensure minimal personnel across the site and where production volumes increase, use of additional shifts to maintain the low workforce levels. Implement staggered breaktimes across the business to ensure welfare facilities are not overpopulated | Employees to be reminded continuously of the importance of social distancing both in the workplace and outside of it. | Management | |

| distancing, including - elimination by changes to existing practices, the use of mechanical aids to convert to a 1 person task or by using physical barriers to achieve personal protection. PPE Stelrad will use the 'Hierarchy of Risk Control' for its management of identified Risks. Stelrad will only issue PPE as a last resort, where other controls measures are not possible. | As required |
|---|-------------|
| minimise interaction between departments Social Distancing awareness signage to be implemented on all recognised walkways 1 way systems to be introduced wherever practical and where not, passing places or wider walkways to be put in place. Maximum occupancy rules to be applied in constrained areas like WC's, eating areas, offices and supported by clear signage. All Offices / workstations to be assessed and measures applied to ensure social distancing. All 2 person activities to be modified to achieve social | |
| Increase the number of WC facilities on site Separate Production and Packaging areas into 'self-contained' zones with separate entry / exit points to | |

| | Where a task is required which | Any PPE issued will be supported by | Local |
|---|--------------------------------------|-------------------------------------|------------|
| | cannot be avoided and potentially | training and correct use. | Management |
| | puts employees within a 2m | | |
| | distance, appropriate PPE will be | | |
| | issued based upon a local task | | |
| | based Risk Assessment. | | |
| • | Where appropriate, disposable | | + |
| | gloves will be issued as part of any | | |
| | PPE requirement, but this is not a | | |
| | substitute for good hand washing | | |
| | practices. | | |

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|---|------------------------------------|---|
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| Area of scope | All Stelrad Operations | |
| Author: | Mick Swann (Compliance Manager) | |
| Approver: | David Taylor (Operations Director) | |
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| Version amendments: | | | | |
|---------------------|---|--|--|--|
| V2 | | | | |
| V3 | Amendment in light of agency workers supplementing Stelrad employees. | | | |

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| Operations Director Signature | $\langle \chi \rangle$ | /) | 0 | l | · · · · · · · · · · · · · · · · · · · |
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Canteen areas restricted with maximum occupancy to achieve Social Distancing



Social Distancing signage and clearly marked zones



'Touchless' hygiene equipment in place



Additional Welfare Facilities to dilute employee No.s



Use of barrier screens at service counters



Use of visual aids to emphasize distancing at main signing in centre.



Walkways clearly marked and 1 way systems in use where possible.



Main Pedestrian walkways made 'double width' to ensure social distancing is achievable.



Additional sanitising resources implemented and workstations issued with sanitising equipment.