

Covid 19 Kenilworth Depot Vehicle Risk Assessment	
Title	
Reference Number	
QOP Reference	
Date of Assessment	2.6.20
Review Date	2.6.21
Accepting Managers Name	James Forster
Accepting Managers Signature	



Hazard	People affected	S	P	Unmitigated Risk Rating	Control Action Mitigated	Current controls in Place	S	P	Mitigated Risk Rating	Further Action if Required
Using common areas and toilets in the depot	Employees Visitors Contractors	5	4	20	Yes	Drivers not to occupy drivers room Vehicle keys to be located to external area within the depot premises Cab based drivers to minimise time spent in terminals or base, social distancing rules and signs Social distancing rules apply when using toilets An 'occupy sign' fitted to each toilet to control one person using at any time Hand washing sign to be installed in all toilets Each user to hand sanitise before entry and wash hands with soap and water before exiting Disposable paper towels to be provided in each facility where hand washing occurs Sign on entry that only one person can use at any time	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Start & finish of daily shift	Employees visitors contractors	5	3	15	Yes	Social distancing rules apply when entering the depot at the start of and at the end of a shift Shift times to be staggered to avoid or minimise contact with colleagues Drivers not to enter depot overnight for using the toilet and hand washing facilities	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines
Daily vehicle inspections	Employees visitors contractors	5	2	10	Yes	Do not share documentation or parts with colleagues when inspecting the vehicle Social distance at all times if other vehicles are at the depot Use hand sanitiser or wash hands before and after Disposable gloves before undertaking inspection and handling defect book for parts	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle fittings	Employees	5	2	10	Yes	Regular cleaning of fittings with appropriate chemicals Wear disposable and work gloves at all times	4	1	4	
Vehicle sharing	Employees	5	4	20	Yes	Where possible one driver to one vehicle cab address If a vehicle has to be used by another driver than the donor driver is responsible for thorough cleaning of cab If a case where the previous driver has suspected Covid 19 or is isolating due to a contact contracting then the cab is to be tagged	5	2	10	Depot Manager to ensure one person to one cab policy is employed. Where this is not possible they will police the cab cleaning policy.
Transfer of documentation between office for depot based drivers	Employees	5	4	20	Yes	Always use disposable gloves when handling paperwork or parts Bags and papers to be disposed in sealed bags Papers to be left in plastic wallet at pre defined collection point	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Customer deliveries	Employees Customers	5	4	20	Yes	Always observe social distancing rules Disposable gloves to be worn at every delivery and changed directly afterwards Social distancing rules to be observed when in contact with customers No collection of payments unless prior authorised by the Depot Manager Do not accept any form of beverage or food from the customer Do not use domestic customer toilets Refrain from using commercial customer facilities unless emergency situation occurs Do not go into customers house	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Sharing of magazines, papers & literature	Employees	5	4	20	Yes	No sharing of any form of literature	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines
Taking a vehicle to a service provider	Employees Contractors	5	4	20	Yes	Social distancing rules to be observed Sanitise hands before entering and after leaving the service providers premises, or wear disposable gloves Confirm courtesy vehicle has been cleaned and sanitised after previous job	5	2	10	Obtain statement from service provider these provisions are in place
Service Providers	Employees	5	4	20	Yes	Obtain copy of service providers risk assessment Ensure technicians wear disposable gloves when repairing vehicle Obtain confirmation that service providers clean and sanitise vehicle before returning	5	2	10	Obtain statement from service provider these provisions are in place
Handling consumable items	Employee	5	4	20	Yes	Always wear disposable gloves Pre defined area to be identified where items will be left externally at all times	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle cabs	Employees	5	4	20	Yes	Regular daily cleaning of vehicle cabs with vehicle product	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Personal hygiene	Employees	5	4	20	Yes	Frequent use of hand sanitiser and fresh pair of disposable gloves to be used at each delivery, used gloves to be retained and disposed of at the depot	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines
Using shared apparatus	Employees	5	4	20	Yes	Disposable gloves to be worn at all times when using shared apparatus at the depot or terminal	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines