

COVID-19 RISK ASSESSMENT TEMPLATE

Exposure Risk	Job type	Workers in this category include:
4 Very High	High potential for exposure to known or suspected sources of COVID-19 during specific medical, post mortem, or laboratory procedures.	<ul style="list-style-type: none"> - Healthcare workers (e.g. doctors, nurses, dentists, paramedics, emergency medical technicians) <u>performing aerosol-generating & other procedures</u> on known or suspected COVID-19 patients. - Healthcare or laboratory personnel <u>collecting or handling specimens</u> from known or suspected COVID-19 patients. - Morgue workers <u>performing autopsies</u>, which generally involve aerosol-generating procedures, on the bodies of people who are known to have, or suspected of having, COVID-19 at the time of their death.
3 High	High potential for exposure to known or suspected sources of COVID-19.	<ul style="list-style-type: none"> - Healthcare delivery & support staff (e.g. doctors, nurses, & other hospital staff who must enter patients' rooms) <u>exposed to</u> known or suspected COVID-19 patients. (Note: when such <u>workers perform aerosol-generating procedures, their exposure risk level becomes very high.</u>) - Medical transport workers (e.g. ambulance personnel & porters) <u>moving known or suspected COVID-19 patients</u> in enclosed vehicles. - Mortuary workers involved in <u>preparing</u> (e.g. for burial or cremation) the <u>bodies</u> of people who are known to have, or suspected of having COVID-19 at the time of their death.
2 Medium	Frequent &/or close contact with (i.e. within 2 meters of) people who may be infected with the virus, but who are not known or suspected COVID-19 patients.	<ul style="list-style-type: none"> - Workers may <u>have frequent contact with travellers</u> who may return from international locations with widespread COVID-19 transmission. - Workers may <u>have contact with the general public</u> (e.g. in schools, high-population-density work environments, such as labour centres, consulting rooms, point of entry personnel & some high-volume retail settings)
1 Low	Do not require contact with people known to be, or suspected of being infected with the virus, nor frequent close contact with (i.e. within 2 meters of) the general public.	<ul style="list-style-type: none"> - Minimal occupational contact with the <u>public & other co-workers.</u>

COVID-19 RISK ASSESSMENT TEMPLATE

Premises					Department		
					Work Area		
					Date of Risk Assessment		
NO	IDENTIFIED HAZARDS	WHAT ARE THE RISKS	Job type	Exposure Risk	CURRENTS RISK CONTROL MEASURES (How are you currently controlling the risk?)	LOSS TYPE	SUGGESTED RISK CONTROL MEASURES c) use engineering controls; d) use admin controls, incl training; e) use adequate PPE
1	HBA COVID-19	Human exopsure to virus. Illness/ disease	General cleaners	2	Gloves, masks	Health, Production Loss	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

COVID-19 RISK ASSESSMENT TEMPLATE

NO	DETAILS OF ADDITIONAL RISK CONTROLS NEEDED/ RESIDUAL RISK	ACCEPTABLE RISK	NOT ACCEPTABLE RISK	POLICY TO BE DEVELOPED? (Yes or No)	PRIORITY OF THE RISK	RESPONSIBLE PERSON(S)	TARGET DATE	COMPLETION DATE	SIGNATURE
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Additional Comments

Risk assessment prepared by	Risk assessment trained person:		Date	Signature
	a)		Date	Signature
Other participant names:	b)		Date	Signature
	c)		Date	Signature
Consultation	Staff consultation SHE Rep:		Date	Signature
Check / Validation	Checked / Validated by:		Position	
			Date	Signature