Risk Assessment



| Details | |
|-------------|-------------------|
| Group | Balliol College |
| Site | Balliol College |
| Title | Covid 19 - 1 |
| Assessed By | Bertrand Faucheux |

| Task | Completed date of assessment |
|---|------------------------------|
| COVID-19 Risk assessment 9 - Accepting deliveries | 17-09-2020 |

COVID-19 Risk assessment 9 - Accepting deliveries

Hazards?

Infection spread by supplier personnel with COVID-19

Infection spread from delivery items contaminated with COVID-19

Who might be harmed and how?

Suppliers

Contractors servicing/repairing lifting equipment

Casual staff

Maintenance staff

Delivery staff

Staff

Chefs

Controls in place

Deliveries to be accepted by designated personnel only

Suppliers to be contacted and requested to provide detail of their own COVID-19 control procedures. Only suppliers providing suitable information to be permitted to complete deliveries

Delivery drivers to be requested to place deliveries in our specific delivery location and to not enter the main kitchen area at any time

Set delivery times to be agreed with the supplier prior to deliver being undertaken

Delivery notes are to be printed off prior to the delivery. No paperwork or delivery notes are to be taken from the delivery driver

Deliveries to be removed from the delivery point and placed into storage as soon as possible

Staff will not enter the delivery vehicle(s) or come into contact with any equipment (e.g. trolley) used by the delivery driver

Delivered items to be removed from external packaging as soon as possible. Packaging to be disposed of in external refuse bins

Signage to be displayed at the point of the delivery to remind the delivery drivers of the COVID-19 controls in place at the premises

 $Hand\ sanitiser\ to\ be\ placed\ at\ or\ near\ to\ the\ delivery\ area\ for\ use\ by\ staff\ when\ receiving\ deliveries$

Personnel receiving deliveries are to be reminded to ensure physical distancing controls are in place at all times and that they do not come into contact with the delivery personnel

| Additional controls | required | Action by whom | Action by when | Completion date - comments |
|--------------------------------------|---------------|-----------------------------------|---------------------------|----------------------------|
| Completed date of | f assessment: | 17-09-2020 | | |
| Review date Person completing review | | Reason (e.g. annual review, follo | lowing accident, changes) | |

Task: COVID-19 Risk assessment 9 - Accepting deliveries

| Trained employees | Training date | Signature |
|----------------------------|---------------|-----------|
| Names available on request | 22-09-2020 | |
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| Trained employees | Training date | Signature |
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