

Risk Assessment Form

Covid-19 Return to Onsite Working

Assessor Name	Spencer O'Brien, Global FM and H&S Director	Date Assessment created/updated	March 2020 / 24.02.2022							
Description of process, activity, or task to be risk assessed										
Premises address where process, activity, or task will take place	Christie's, 80 Victoria Street, Westminster, London SW1E 5JL	Specify where in the premises the process, activity, or task will take place	Office							
Describe the process, activity, or task to beperformed	Plan for living with Covid-19 – From 24.02.2022 Office-based tasks.									
Describe any equipment and/or substancesto be used	Office equipment.									
Describe the people involved in the process, activity, or task to be performed	All staff and vulnerable groups, security, cleaning staf	f, third party suppliers and contractors.								

What are the hazards?	Who might be harmed?		What risk controls are currently in place?		Current risk rating*		State any further controls needed (if required)	Who is to implement the	Date to be completed by	Action complete	Res ra		
				L	С	R	required	controls?		YES / NO	L	С	R
Infection of vulnerable groups such as elderly and young, new and expectant mothers, those with existing underlying health conditions or / and disabilities or those with vulnerable dependents	All returning staff	Covid-19 infection	 Flexible rota systems across each department to ensure safe and gradual return to onsite working. Suitable IT and equipment to enable remote working. 	1	4	4	Consideration to be given to higher risk staff to reflect potential risk if infected.	Line manager	24.02.2022	Yes / ongoing requirement	1	4	4
Infection during travel to workplace	All returning staff	Covid-19 infection	 Staff to avoid busy times and busy routes on public transport. Staff to return to onsite working on a gradual basis. 	2	4	8	Staff advised to use face masks or multi layered face coverings on public transport unless exempt.	Line manager	24.02.2022	Yes / ongoing requirement	1	4	4
Infection during international business travel	All returning staff	Covid-19 infection	 All essential business travel is permitted only if pre-approved before booking by the line manager / T&E budget-holder. Staff instructed to abide by the regulations of the country they are visiting. Arrivals who are not recognised as fully vaccinated will only need to take a predeparture test and a PCR test on or before day 2 after they arrive in the UK. 	2	4	8	Travel to be carefully considered to assess if the scope can be met virtually. Staff to use face masks or multi layered face coverings for their journey when traveling.	Line manager	24/02/2022	Yes / ongoing requirement	1	4	4
Infection due to lack of staff knowledge or awareness	All returning staff	Covid-19 infection	 Staff consulted on risk assessment before return. Return to onsite working guidelines available. 	1	4		Regular reinforcement of key messages in Business Continuity meetings.	Regional Operations Director	24.02.2022	Yes Ongoing requirement	1	4	4

What are the hazards?	Who might be harmed?	How might people be harmed?	What risk controls are currently in place?	r	rating* contr		State any further controls needed (if required)	Who is to implement the controls?	Date to be completed by	Action complete YES / NO	Residua rating		ĸ
Infection due to being in too close proximity	All staff on site	Covid-19 infection	 Posters reinforcing social distancing and hygiene recommendations. Guidelines available on maximum occupancy in each space including break out spaces / meeting rooms. Self-testing twice weekly recommended. Staff to increase close contact gradually. 	1	4		Regular reinforcement of key messages in Business Continuity meetings. Regular review of arrangements to ensure these meet evolving requirements.	Regional Operations Director	24.02.2022 Ongoing requirement	Yes Ongoing requirement	1	4	4
Infection in the workplace due to contact in circulation areas	All staff on site	Covid-19 infection	 Face coverings are no longer mandatory in circulation areas, however, consideration is required towards colleagues in all scenarios, especially in less ventilated areas such as meeting rooms. Face coverings do not need to be worn by colleagues who fall within any of the exemptions which are listed on the UK Government website 	2	4	8	Regular review of arrangements to ensure they meet evolving requirements	Regional Operations Director	24.02.2022 Ongoing requirements	Yes Ongoing requirement	1	4	4

Risk Assessment Reference: Covid-19 003

What are the hazards?	Who might be harmed?	How might people be harmed?	What risk controls are currently in place?		Current risk rating*		State any further controls needed (if	Who is to implement the	Date to be completed by	Action complete	Res ra		
Infection due to lack of control of premises	All staff on site	Covid-19 Infection	 Controlled access to building and inside building. Covid-19 sign at entry point. Posters highlighting good practice displayed throughout premises. Appointments encouraged. In person business meetings with colleagues can take place, with available guidance on occupancy levels. 	1	C 4	R 4	Regular review of arrangements to ensure these meet evolving requirements.	controls? Regional Operations Director	24.02.2022	YES / NO Yes Ongoing requirement	1	C	R 4
Infection due to poorly ventilated areas	All staff on site	Covid-19 infection	 Mechanical Ventilation rates maximised Air conditioning/ ventilation filters changed Natural ventilation optimised by opening windows CO2 sensors in higher use areas Air purification units with UV in higher use areas 		4	8	Map out the floor plates and colour code each room with a RAG status using the following as a guide only: RED = No Mechanical or Natural Ventilation Amber = Natural Ventilation Only Green = Mechanical Ventilation Corridors and lifts to all be treated as RED due to the lack of ventilation and extract Regular review of arrangements to ensure they meet evolving requirements	FMC / Regional Operations Director	24.02.2022 Ongoing requirements	Yes / ongoing requirement	1	4	4
Infection in the workplace due to a lack of hygiene standards	All staff on site	Covid-19 infection	 Hand sanitiser available at point of entry. Posters reminding staff of hygiene good practice. Designated washrooms and kitchens with increased cleaning frequency. High use areas increased cleaning frequency. Active antibacterial cleaning products used. Safe system for disposal of PPE used on leaving. 	1	4	4	Regular review of arrangements to ensure meet evolving requirements	Regional Operations Director	24.02.2022 Ongoing requirement	Yes Ongoing requirement	1	4	4

Risk Assessment Reference: Covid-19 003

What are the hazards?	Who might be harmed?	How might people be harmed?	What risk controls are currently in place?	n	Current ris rating*		State any further controls needed (if required)	Who is to implement the controls?	Date to be completed by	Action complete YES / NO	Residual rating*		¢
Infection due to contact with other staff who become ill	All returning staff	Covid-19 infection	 Guidance and instructions on how staff can reduce risks to themselves and others available. If you feel unwell, then take a lateral flow test. You can still access the tests through gov.uk or your local pharmacy subject to availability until the 1st April. If you test positive you must work from home if you can, and only return to the office if you have a negative lateral flow test on two consecutive days (a minimum of 24 hours apart), starting no earlier than day 5. If you are unable to work from home speak to your manager. Increased cleaning frequency. SharePoint system to log all illness with Covid-19 symptoms & to trace all contact cases. 	2	4	8	Regular review of arrangements to ensure staff are supported.	Regional Operations Director Regional HR Director	24.02.2022 Ongoing requirement	Yes / ongoing requirement	1	4	4
Infection due to essential operations that cannot be completed maintaining social distancing	First Aiders	Covid-19 Infection	 Specific risk assessment required for each process / activity type. Hand sanitisers available in each work area. PPE face masks, goggles/visor, gloves available. Activity logged and recorded. Safe system for disposal of PPE used on leaving. 	1	4	4	Regular review of all activities to ensure risk assessments in place and developed after completion of activity.	Regional Operations Director	24.02.2022 Ongoing requirement	Yes Ongoing requirement	1	4	4

Risk Assessment Reference: Covid-19 003

What are the hazards?	Who might be harmed?	How might people be harmed?	What risk controls are currently in place?	Current risk rating*		*	controls needed (if required)	Who is to implement the controls?	Date to be completed by	Action complete YES / NO		idual risk ating* C R
Infection of suppliers visiting the premises	Suppliers	Covid-19 infection	 Covid -19 risk assessment on Christies.com. Invited suppliers pre-briefed on Christie's risk mitigations in advance of visit. Suppliers advised not to visit if unwell. Covid-19 prepared sign at point of entry. PPE masks & gloves available at point of entry. Hand sanitisers available throughout premises. Suppliers advised to hand wash on arrival & regularly during visit. Safe system for disposal of PPE used on leaving. 	1	4	4	Regular review of protection measures in place	Regional Operations Director	24.02.2022 Ongoing requirement	Yes Ongoing Requirement	1	4 4

Risk Rating Calculator

	Likelihood (L)hazardous event will occur								
1	Very unlikely (<5%)								
2	Unlikely (5–10%)								
3	Fairly likely (10–50%)								
4	Likely (50–90%)								
5	Very likely (>90%)								

	Potential Consequence (C) of hazardous event
1	Insignificant – No Injury
2	Minor – Minor Injury. Improvement notice or warning from Regulatory Authority. Isolated negative coverage in industry press/local media.
З	Moderate – Moderate Injury. Moderate fine. Action required by authorities to continue work. Negative coverage in industry press/local media.
4	Major – Major/RIDDOR injury or fatality. Company or individuals facing prosecution. Major fine & disruption to trading. Extensive negative coverage in National press/media.
5	Catastrophic – widespread loss of life. High profile prosecution. Extensive Negative coverage in National/International press and media.

Action Level Table

Risk rating (R)	Action Required				
20 –25	Stop – stop activity and take immediate action				
15–16	.6 Urgent action – take immediate action. S t op activity if necessary, maintain existing controls rigorously				
8–12	Action – improve within specified timescale. Stop activity if necessary, maintain existing controls rigorously				
3–6	Monitor – consider options for improvement				
1–2	No action – no further action but ensure controls are maintained and reviewed				

You should review your risk assessment if you think it might no longer be valid (e.g. following an accident in the workplace or if there are any significant changes to hazards, such as new work equipment or work activities)

Briefing Register

I confirm that I understand the contents of this risk assessment, it accurately reflects the task/activity/process that I am due to undertake and I will comply with all stated control measures.

I have made the risk assessor aware confidentially of any medications I am taking, or medical conditions I am experiencing, which may increase the risk to the safety of myself or others involved in this task/activity process, to enable the risk assessment to be adapted as appropriate by the assessor.

Name	Date	Company	Signature
All Staff returning to work (separately logged)		Christie, Manson and Woods	