ABN AMRO COVID-19 RISK ASSESSMENT

Working Safely During Coronavirus (COVID-19) for Offices – Risk Assessment

Document owner: Facilities Management

Version: V 1.6

July 2020

Produced by: ANABAS (UK2) Ltd – On behalf of ABN AMRO Bank N.V (UK Branch), ABN AMRO Asset Based Finance N.V (UK Branch) and all subsidiary companies.

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Key to Assessment:	LOW 1-5	MEDIUM 6-10	HIGH 11-25
	OK to continue. Little or no risk residing	Acceptable risk residing. Monitoring of controls should be carried out.	cease until further assessment is completed.
		Supervision is required	Unacceptable risk resides.

Version Control

Version Number	Author	Date of change	Brief description of change
V 1.0	ANABAS (UK2) Ltd	13/05/2020	Document creation
V 1.1	Lauren Northfield, Craig Fullbrook - ANABAS	10/06/2020	 Modified document to include site specific measures across ABN UK portfolio
V 1.2	Neil Simpson – ABN AMRO	12/06/2020	 Holistic review, document restructure and re-composition into plain English
V 1.3	Lauren Northfield – ANABAS	16/06/2020	 Document modified with measures and protocols agreed at consultation meeting. Present: Caroline Downey – HR Director Dan Thompson – Business Services Director Cameron Dally (ICC) Neil Nicholls (ICC) Mpanji Simfukwe (ICC) Sam Bradford (ICC) Leanne Green (Anabas) Craig Fullbrook (Anabas)
V 1.4	Craig Fullbrook – ANABAS	16/06/2020	 Generated title page and introduced version control index Minor changes
V 1.5	Lauren Northfield – ANABAS Neil Simpson – ABN AMRO	01/07/2020	 Removed the A&B teams Removed the deep cleans happening every 2 weeks Added additional information on desk allocation Adjusted risk ratings where controls changed
V1.6	Neil Simpson – ABN AMRO	23/09/2020	Minor adjustments

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NAME	Working Safely During Coronavirus (Covid-19) for Offices
LOCATION	ABN AMRO London, Haywards Heath and Manchester
DATE	September 2020

Risk Assessme	nt Prepared by (PRINT)	Signature			Date
	eld – London Facilities Coordinator – Haywards Heath / Manchester Facilities Coordinator	l.Northfield C Fullbrook			September 2020
Approved by A	BN AMRO ExCo Representative(s) (PRINT)	Signature			Date
Neil Simpson					September 2020
	R	ISK RATING = SEVERITY X LIKELIHOOD			
SEVERITY			LIKELIHOOD	RISK RA	TING
1 = Negligible.	No risk of infection.		1 = Unlikely	1-5	Low
2 = Low.	Minor risk of infection affecting individual worker		2 = Remote		
3 = Moderate.	3 = Moderate. Moderate risk of infection affecting small number or group of workers.			6-10	Medium
4 = Severe.	High risk of infection affecting multiple workers.		4 = Probable	1	
5 = Catastrophic.	Multiple infections with risk of multiple deaths		5 = Frequent	11-25	High

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LOW 1-5	OK to continue. Care/Vigilance Required	LOW
Medium 6-10	Acceptable, Monitor controls	Medium
High 11-25	Immediate Action & Stringent Controls Required	High

ABN AMRO LONDON – 5 ALDERMANBURY SQUARE

Activities, Tasks and	Potential Hazards	Persons at Risk	Risk	Summary of Protective and Preventative Measures.	Residual
Equipment			Likelihood x	Applicable Information or Method of Controlling the Risk	Risk
			Severity		1

Su		Acceptable risk residing. I	MEDIUM 6-10 Monitoring of controls should be carried out.	HIGH 11-25 cease until further assessment is complete Unacceptable risk resides.	ed.		
	Who Should Go To	Close contact with other	Employees and	4 x 5 = 20	Following government advice, employment possible, unless roles are critically	-	2 x 2 =

Who Should Go To	Close contact with other	Employees and	4 x 5 = 20	Following government advice, employees should. work from home	2 x 2 =
Work	people on public transport	Site Based	$4 \times 5 = 20$	where possible, unless roles are critical to business / operational	
VVOIR	people on public transport	Contractors		business continuity / employee welfare issues	4
	Employee may be	3 3 3 3 3 3 3 3 3 3		and more serial to the first of the mental of the first o	
	infected with Covid-19			Department Heads will request access for staff based on the following	
				criteria; where the individual cannot fulfil their job role working from	
	Lack of social distancing if			home, where there are wellbeing issues as a result of working from	
	too many employees work			home In all cases access will be requested where the individual can	
	in same building			safely access the office avoiding peak / busy times on public transport	
	Employee green infects				
	Employee cross infects shielded person/s at home			Rules associated with office access may be subject to change at short	
	Silielded person/s at nome			notice. We will comply with the latest official advice.	
				There will be a maximum of 30% staff capacity in the office at any one	
				time until further notice	
				All employees should self declare if they are feeling unwell before	
				leaving home and report to Line Manager and HR. Staff must not travel	
				under any circumstances if they have any symptoms of Covid-19 and are advised to stay at home as per the government advice	
				are devised to stay at home as per the government advice	
				Vulnerable employees or those with vulnerable people in the household	
				may continue to stay at home	
				Social distancing measures and guidance will be in place throughout	
				the office and this should be adhered to at all times	

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Access/Egress to Office	Contact with touch points	All employees,	3 x 4 = 12	There will be no car parking available on site until further notice	2 x 2 =
	doors/handlesSocial distancing	contractors, visitors and other building occupiers		Cycle facilities will be made available, on a first come first served basis. Additional cycle storage facilities can be made available in the office, if required	4
				Only one door on the ground floor will be used for entrance and one door for exit, the revolving doors will not be in use until further notice	
				Staff start / finish work times will be staggered, where possible	
				Sensor buttons have replaced push buttons around the 4 th and 5 th floors, where possible	
				Regular cleaning of touch points will be undertaken by the day Janitor	
				Provision of hand sanitizer and wipes will be available around the office	
				At present, there is no requirement to wear a face covering inside the office, however, staff that choose to will be fully supported in doing this	
Managing customers, visitors and contractors	Social Distancing	All employees, contractors,	4 x 5 = 20	No external visitors will be allowed on site until further notice	2 x 2 =
VISIOIS and Contractors		visitors and other building occupiers		Contractor visits will be scheduled for times when there are less occupants in the building (e.g. weekends/night time), these visits will be kept to a minimum	4
				Contractors will need to be pre booked in with security at the loading bay, and collected by their floor representative	
Reception and Security	Lack of social distancing Multiple touch points	All employees, contractors,	3 x 4 = 12	Perspex screens will be placed in reception area	2 x 2 =
	ividitiple todell politis	visitors, deliveries		The reception desk will be manned with only 2 receptionists to adhere to social distancing	4

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				1 receptionist and 1 security officer was social distancing measures are being. No visitors will be allowed to wait in the The loading bay will still be used for any floors, they must be collected by Floor signs and queuing systems wibuilding. There will be a security guard placed to exit through this door	g adhered too he reception area, until further notice deliveries; no items will be taken to the floor representative Il be put in place in throughout the	
Lifts & Stairs (Access/Egress)	Social distancing Multiple touch points	Employees & Si Based Contractors	ite 4 x 4 = 16	Social distancing guidelines/signage maximum of 3 people in any one lift, Staff will be encouraged to use the exit. The North stairwell is permitted stairwell is permitted only for DOWN a side of the building) Priority will be given to any disabled p	at any one time stairs where possible for entry and only for UP access and the South access (these are the fire exits either	2 x 2 = 4
Moving Around Buildings	Social distancing	Employees & Si Based Contractors	4 x 4 = 16	Movement between the 4 th and 5 th flor permitted where there is a business re Hand sanitizer, wipes, sanitizer spray entrance and exit points, floors/office toilets Only 2 people in the print rooms at an	requirement to do so y and blue roll will be provided at all e areas and in all print rooms and	2 x 2 = 4

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Workplaces & Workstations	Social Distancing Hot Desking/Agile Spaces Cleaning/Hygiene	Employees & Site Based Contractors	4 x 4 = 16	Workstations adjacent and opposite each other have been marked out for social distancing with clear do not use signage and tape, where appropriate	2 x 2 = 4
				All desks will be numbered. Staff will be allocated a desk number by the team Line Manager	
				Hot desking will be permitted to allow increased occupancy. Hot desks will be cleaned between different occupants	
				The overall occupancy levels will be managed to ensure social distancing	
				Wipes, blue roll and sanitiser spray will be available for all staff to clean their workstations before and after use and if another person e.g. IT support have touched their equipment	
				Normal cleaning schedules will take place daily and in between different people utilising the same desk.	
				A deep clean will be carried out if anyone who has been working in the office declares any symptoms of COVID-19	
				Personal pedestals can be moved on request. If access to a pedestal is required 2m social distancing should be maintained	
Hands on IT Support and computer rooms	Social Distancing Cleaning/Hygiene	Employees & Site Based	4 x 4 = 16	Hands on IT support should be provided by remote shadowing wherever possible	2 x 2 = 4
		Contractors		Hardware changes should only take place when there is no-one else present at the workspace	
				Wipes, blue roll and sanitiser spray will be available for IT staff to clean the workstation / IT equipment before touching the equipment	

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Meetings	Social Distancing	Employees & Site Based Contractors	3 x 4 = 12	Meeting rooms will remain open, but 2m distancing measures and guidance will be in place	2 x 2 =
		Communicions		Meetings will be held in person and by VC where possible	
				All shared items such as pens, pads etc will be removed from meeting rooms	
				Hand sanitizer, sanitizer spray and blue roll will be available in all meeting rooms, to be disposed of in the nearest bins	
				Day Janitor will clean all desks after each meeting room use, where possible	
				No buffet services or meeting catering permitted until further notice	
Common	Social Distancing	Employees & Site	4 x 4 = 16	Staff should use outside spaces for breaks, where possible	2 x 2 =
reas/Breaks/Catering		Based Contractors		Employees to bring in their own food, where possible. No food to be left in the fridges overnight	4
				The table and chairs in the break out area will be out of use until further notice	

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Emergency Procedures & Accidents	Multiple touch points	All employees, contractors and visitors	5 x 4 = 20	Social Distancing does not need to be followed in the event of an emergency but all other hygiene advice should be maintained	2 x 2 = 4
				Sufficient Fire Wardens & First Aiders must be on site during all times of occupation, these numbers will be reviewed	
				Further guidelines and training for First Aiders will be provided	
				The first aid room will remain open but will be limited to one person at any one time, unless medical assistance is required	
				Temperature checks will be available on site if people feel unwell when working in the office	
Ventilation/Fresh Air	Spread of infection	Employees & Site Based Contractors	4 x 4 = 16	Air conditioning filters to be cleaned before tenants return	2 x 2 = 4
Cleaning	Infection from Contact with Surfaces and Touch Points	Employees & Site Based Contractors	4 x 4 = 16	Day Janitor to frequently clean touch surfaces throughout the day Staff should keep all work areas/stations clear of all items at the end of each shift to allow for full cleaning	2 x 2 =
				Additional waste bins will be available and clearly signed to dispose of all PPE waste	
				Refer to separate procedures if cleaning after a known or suspected case of Covid-19	

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Hygiene & Toilet Facilities	Spread of infection	Employees & Site Based	4 x 4 = 16	Signage will be in place to maintain personal hygiene	2 x 2 = 4
		Contractors		Only 2 people in the toilets at any one time	
				Disposable hand towels will be available along with the hand drying systems	
				Safe seat spray will be available in toilets to enable staff to clean before and after use	
				Increased cleaning frequencies will be put in place	
Changing Rooms & Showers	Risk of Transmission in Shared Areas Social Distancing Hygiene/Cleaning	Employees & Site Based Contractors	4 x 4 = 16	Shower facilities will be available at limited times and will be regularly cleaned between usage	1 x 1 =

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ABN AMRO HAYWARDS HEATH – SHEENCROFT HOUSE

Activities, Tasks and Equipment	Potential Hazards	Persons at Risk	Risk Likelihood x Severity	Summary of Protective and Preventative Measures. Applicable Information or Method of Controlling the Risk	Residual Risk
Who Should Go To Work	Close contact with other people on public transport Employee may be infected with Covid-19 Lack of social distancing if too many employees work in same building Employee cross infects shielded person(s) at home	Employees and Site Based Contractors	4 x 5 = 20	Following government advice, employees should. work from home where possible, unless roles are critical to business / operational business continuity / employee welfare issues Department Heads will request access for staff based on the following criteria; where the individual cannot fulfil their job role working from home, where there are wellbeing issues as a result of working from home. In all cases access will be requested where the individual can safely access the office avoiding peak / busy times on public transport Rules associated with office access may be subject to change at short notice. We will comply with the latest official advice There will be a maximum of 30% staff capacity in the office at any one time until further notice All employees should self declare if they are feeling unwell before leaving home and report to Line Manager and HR. Staff must not travel under any circumstances if they have any symptoms of Covid-19 and are advised to stay at home as per the government advice Vulnerable employees or those with vulnerable people in the household may continue to stay at home. Social distancing measures and guidance will be in place throughout the office and this should be adhered to at all times	2 x 2 = 4

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Access/Egress to Office	Contact with touch points - doors/handles	All employees, contractors,	3 x 4 = 12	Parking/cycle facilities are available to staff in both carparks, staff should park 1 bay apart to maintain social distancing.	2 x 2 = 4
	Social distancing	visitors and other building		Access to office should by via the main entrance	
		occupiers		Staff / start finish work times will be staggered, where possible.	
				Touch free door release sensors are in place in key locations, internal doors will remain accessible during standard working hours.	
				Regular cleaning of touch points will be undertaken by the day Janitor	
				Provision of hand sanitizer and wipes will be available around the office	
				At present, there is no requirement to wear a face covering inside the office, however, staff that chooses to will be fully supported in doing this	
Managing customers, visitors and contractors	Social Distancing	All employees, contractors, visitors and other building occupiers	4 x 5 = 20	No external visitors/guests will be allowed on site until further notice Contractor visits will be scheduled for times when there are less occupants in the building (e.g. weekends/night time), these visits will be kept to a minimum	2 x 2 = 4
				An access log of all contractors will be maintained	
Reception & Security	Lack of social distancing Multiple touch points	All employees, contractors, visitors, deliveries	3 x 4 = 12	Social distancing signage and barriers will be placed at entrance and in front of security/reception desk	2 x 2 = 4
				Perspex screens will be in place for reception staff	
				The front of house operative on duty will enforce social distancing measures for entry to the building.	
				All deliveries to will be directed to the dedicated goods entrance	

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Lifts & Stairs (Access/Egress)	Social distancing Multiple touch points	Employees & Site Based Contractors	4 x 4 = 16	Social distancing signage will be in place for the lift – Lift capacity will be limited to 1 person at a time Staff will be encouraged to use the stairs where possible. The main stairwell will be designated for walking UP floor(s), the rear stairwell allocated for walking DOWN floor(s). In the event that the alarm is activated both stairs will be used as an emergency evacuation route. Priority will be given to any disabled person/s	2 x 2 = 4
Moving Around Buildings	Social distancing	Employees & Site Based Contractors	4 x 4 = 16	Movement between floors wand between offices will be permitted where there is a business requirement to do so Breakout areas & tea points will be limited to 2 persons. One-way flow through buildings with appropriate signage – Access floors via main stair well vacate floor via rear stairwell Hand sanitizer, wipes, sanitizer spray and blue roll will be provided at all entrance and exit points, floors/office areas and in all print rooms and toilets Social distancing signage and segregation marking will be in place in high use areas	2 x 2 = 4

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Workplaces & Workstations	Social Distancing Hot Desking/Agile Spaces Cleaning/Hygiene	Employees & Site Based Contractors	4 x 4 = 16	Workstations adjacent and opposite each other have been marked out for social distancing with clear do not use signage and tape, where appropriate	2 x 2 = 4
				All desks will be numbered. Staff will be allocated a desk number by the team Line Manager	
				Hot desking will be permitted to allow increased occupancy. Hot desks will be cleaned between different occupants	
				The overall occupancy levels will be managed to ensure social distancing	
				Wipes, blue roll and sanitiser spray will be available for all staff to clean their workstations before and after use and if another person e.g. IT support have touched their equipment	
				Normal cleaning schedules will take place daily and in between different people utilising the same desk.	
				A deep clean will be carried out if anyone who has been working in the office declares any symptoms of COVID-19	
Hands on IT Support and computer rooms	Social Distancing Cleaning/Hygiene	Employees & Site Based	4 x 4 = 16	Hands on IT support should be provided by remote shadowing wherever possible	2 x 2 = 4
		Contractors		Hardware changes should only take place when there is no-one else present at the workspace	
				Wipes, blue roll and sanitiser spray will be available for IT staff to clean the workstation / IT equipment before touching the equipment	

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Social Distancing	Employees & Site Based Contractors	3 x 4 = 12	Meeting rooms will remain open, but 2m distancing measures and guidance will be in place	2 x 2 = 4
	Contractors		Meetings will be held in person and by VC where possible	
			All shared items such as pens, pads etc will be removed from meeting rooms	
			Hand sanitizer, sanitizer spray and blue roll will be available in all meeting rooms, to be disposed of in the nearest bins	
			Day Janitor will clean all desks after each meeting room use, where possible	
			Small meeting rooms can only be used for 1-2-1's or personal calls.	
			Larger meeting rooms will have reduced capacities to achieve social distancing.	
			No buffet services or meeting catering permitted until further notice	
	Employees & Site	4 x 4 = 16	Staff should use outside spaces for breaks	2 x 2 =
	Contractors		Employees to bring own food, no food to be left in the fridges overnight	4
			The table and chairs in the break out area will be out of use until further notice	
	Social Distancing	Site Based Contractors Employees & Site Based	Site Based Contractors Employees & Site Based	Site Based Contractors Meetings will be in place Meetings will be held in person and by VC where possible All shared items such as pens, pads etc will be removed from meeting rooms Hand sanitizer, sanitizer spray and blue roll will be available in all meeting rooms, to be disposed of in the nearest bins Day Janitor will clean all desks after each meeting room use, where possible Small meeting rooms can only be used for 1-2-1's or personal calls. Larger meeting rooms will have reduced capacities to achieve social distancing. No buffet services or meeting catering permitted until further notice Employees & Site Based Contractors Staff should use outside spaces for breaks Employees to bring own food, no food to be left in the fridges overnight The table and chairs in the break out area will be out of use until further

Key to Assessment:	LOW 1-5	MEDIUM 6-10	HIGH 11-25
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Emergency Procedures & Accidents		All employees, contractors and visitors	5 x 4 = 20	Social Distancing does not need to be followed in the event of an emergency but all other hygiene advice should be maintained	2 x 2 = 4
				Sufficient Fire Wardens & First Aiders must be on site during all times of occupation	
				Further Guidelines and training for First Aiders will be provided	
				The first aid room will remain open but will be limited to one person at any one time, unless medical assistance is required	
				Temperature checks will be available on site if people feel unwell when working in the office	
Ventilation/Fresh Air	Spread of infection	Employees & Site Based	4 x 4 = 16	Fan coil units will be serviced and cleaned prior to building re- occupation	2 x 2 = 4
		Contractors		AHU Filters will be replaced	
				A/C will be configured to ensure quality airflow	
				Areas without ventilation must not be used	

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Cleaning	Infection from Contact with Surfaces and Touch Points	Employees & Site Based Contractors	4 x 4 = 16	The Day Janitor will frequently clean touch surfaces throughout the day Staff should keep all work areas/stations clear of all items at the end of each shift to allow for full cleaning Additional waste bins will be available to dispose of all PPE waste Frequent cleaning of work areas and equipment via daytime janitor. All staff encouraged to frequently clean and use available materials to retain high levels of hygiene Refer to separate procedures if cleaning after a known or suspected case of Covid-19	2 x 2 = 4
Hygiene & Toilet Facilities	Spread of infection	Employees & Site Based Contractors	4 x 4 = 16	Signage will be in place to maintain personal hygiene Only 2 people in the toilets at any one time Disposable hand towels will be available along with the hand drying systems Safe seat spray will be available in toilets to enable staff to clean before and after use Increased cleaning frequencies will be put in place	2 x 2 = 4
Changing Rooms & Showers	Risk of Transmission in Shared Areas Social Distancing Hygiene/Cleaning	Employees & Site Based Contractors	4 x 4 = 16	Shower facilities will be available at limited times and will be regularly cleaned between usage	1 x 1 =

Key to Assessment:	LOW 1-5 OK to continue. Little or no risk resid			MEDIUM 6-10 Monitoring of controls should be carried out.	HIGH 11-25 cease until further assessment is complet Unacceptable risk resides.	ed.
Deliveries/Loading Bay – Inbound/Outbound Goods	Transmission through objects brought into building	Employees & Site Based Contractors	4 x 4 = 16	Encourage non-contact deliveries wh	nere possible (eg photos not	2 x 2 = 4
				Reduce frequencies of deliveries by less suppliers where possible	ordering larger quantities and use	
				Hand sanitizer available at access po	pint for consignments and	

deliveries.

No personal items to be delivered to site.

ABN AMRO MANCHESTER - ONE MARSDEN STREET

Activities, Tasks and	Potential Hazards	Persons at Risk	Risk	Summary of Protective and Preventative Measures.	Residual
Equipment			Likelihood x	Applicable Information or Method of Controlling the Risk	Risk
			Severity		1

HIGH 11-25

Key to Assessment:

LOW 1-5

	OK to continue. Little or no risk residir	- -	Acceptable risk residing. Supervision is required	Monitoring of controls should be carried out. cease until further assessment is completed. Unacceptable risk resides.
Who Should Go To Work	Close contact with other people on public transport Employee may be infected with Covid-19 Lack of social distancing if too many employees work in same building Employee cross infects shielded person(s) at home	Employees and Site Based Contractors	$4 \times 5 = 20$	Following government advice, employees should. work from home where possible, unless roles are critical to business / operational business continuity / employee welfare issues Department Heads will request access for staff based on the following criteria; where the individual cannot fulfil their job role working from home, where there are wellbeing issues as a result of working from home. In all cases access will be requested where the individual can safely access the office avoiding peak / busy times on public transport Rules associated with office access may be subject to change at short notice. We will comply with the latest official advice There will be a maximum of 30% staff capacity in the office at any one time until further notice All employees should self declare if they are feeling unwell before leaving home and report to Line Manager and HR. Staff must not travel under any circumstances if they have any symptoms of Covid-19 and are advised to stay at home as per the government advice Vulnerable employees or those with vulnerable people in the household may continue to stay at home. Vulnerable employees or those with vulnerable people in the household are advised to stay at home Social distancing measures and guidance will be in place throughout the office and this should be adhered to at all times

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Access/Egress to Office	Contact with touch points - doors/handles	All employees, contractors,	3 x 4 = 12	Allocated parking will remain available for 1 person, cycle locking facilities will be available on a first come first served basis.	2 x 2 = 4
	Social distancing	visitors and other building occupiers		The revolving entrance door will be isolated, all staff must enter the ground floor reception the via side door	
				Tenants on floors 1-5 (4th floor including ABN AMRO) will be encouraged to access floors via the main stairwell and avoid using lifts. Clear marking will be in place to achieve social distancing	
				All tenants will be guided to use the rear fire escape as the primary exit route when leaving the office.	
				Regular cleaning of touch points, high traffic areas and communal points will be undertaken by the managing agent	
				Provision of hand sanitizer, wipes and self service cleaning materials will be available in the communal areas	
				At present, there is no requirement to wear a face covering inside the office, however, staff that chooses to will be fully supported in doing this	
Managing customers,	Social Distancing	All employees,	4 x 5 = 20	No external visitors/guests will be allowed on site until further notice	2 x 2 =
visitors and contractors		contractors, visitors and other building occupiers		Scheduling of contractor visits for times when there are less occupants (eg weekends/night time) in the building. Visits are to be kept to a minimum	4
				Savills front of house staff will keep an access log of all contractors, only authorized tenant contractors will be allowed to access the building.	

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Reception & Security	Lack of social distancing Multiple touch points	All employees, contractors, visitors, deliveries	3 x 4 = 12	Social distancing signage and barriers will be placed at entrance and in front of security/reception desk	2 x 2 = 4
				Front of house & security operatives on duty will observe and enforce social distancing measures are being adhered to.	2 x 2 = 4
				Regular cleaning of high touch points will be administered by the landlord	•
				All consignments and deliveries will be redirected to rear logistics entrance.	
Lifts & Stairs (Access/Egress)	Social distancing Multiple touch points	Employees & Site Based Contractors	4 x 4 = 16	Social distancing signage will be in place for the lift – Lift capacity will be limited to 2 people at a time Staff will be encouraged to use stairs where possible. The main stairwell will be designated for walking UP floor(s), the side fire escape stairwell will be allocated for walking DOWN floor(s) throughout the office. In the event of an alarm being activated both stairs will serve as an emergency evacuation route. Priority will be given to any disabled person/s	2 x 2 = 4

Key to Assessment:	LOW 1-5	MEDIUM 6-10	HIGH 11-25
	OK to continue. Little or no risk residing	Acceptable risk residing. Monitoring of controls should be carried out.	cease until further assessment is completed.
		Supervision is required	Unacceptable risk resides.

Buildings Based Contractors One floor Han entr	reakout areas & tea points will be limited to 2 persons. ne-way flow through buildings with appropriate signage – Access pors via main stair well vacate floor via rear stairwell and sanitizer, wipes, sanitizer spray and blue roll will be provided at all antrance and exit points, floors/office areas and in all print rooms and silets ocial distancing signage and segregation marking will be in place in gh use areas
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Workplaces & Workstations	Social Distancing Hot Desking/Agile Spaces Cleaning/Hygiene	Employees & Site Based Contractors	4 x 4 = 16	Workstations adjacent and opposite each other have been marked out for social distancing with clear do not use signage and tape, where appropriate	2 x 2 = 4
				All desks will be numbered. Staff will be allocated a desk number by the team Line Manager	
				Hot desking will be permitted to allow increased occupancy. Hot desks will be cleaned between different occupants	
				The overall occupancy levels will be managed to ensure social distancing	
				Wipes, blue roll and sanitiser spray will be available for all staff to clean their workstations before and after use and if another person e.g. IT support have touched their equipment	
				Normal cleaning schedules will take place daily and in between different people utilising the same desk.	
				A deep clean will be carried out if anyone who has been working in the office declares any symptoms of COVID-19	

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Meetings	Social Distancing	Employees & Site Based Contractors	3 x 4 = 12	Meeting rooms will remain open, but 2m distancing measures and guidance will be in place Meetings are to be held by VC where possible	2 x 2 = 4
				All shared items such as pens, pads etc will be removed from meeting rooms Hand sanitizer, sanitizer spray and blue roll will be available in all meeting rooms, to be disposed of in the nearest bins	
				No buffet services or meeting catering permitted until further notice	
Common Areas/Breaks/Catering		Employees & Site Based Contractors	4 x 4 = 16	Stagger break times to reduce demand on rest rooms Use safe outside spaces for breaks where available Employees bringing their own food to not leave containers or consumables in fridges over night	2 x 2 = 4
				Encourage staff to remain on site and to not socialize outside or around the office with internal and external persons during office hours Signage installed in high traffic areas disclosing information on social distancing measures and protocols	

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Emergency Procedures & Accidents		All employees, contractors and visitors	5 x 4 = 20	Social Distancing does not need to be followed in the event of an emergency but all other hygiene advice should be maintained	2 x 2 = 4
				Sufficient Fire Wardens & First Aiders must be on site during all times of occupation, these numbers will be reviewed	
				Further Guidelines and training for First Aiders will be provided	
				The first aid room will remain open but will be limited to one person at any one time, unless medical assistance is required	
				Temperature checks will be available on site if people feel unwell when working in the office	
Ventilation/Fresh Air	Spread of infection	Employees & Site Based	4 x 4 = 16	Fan coil units will be serviced and cleaned prior to building re- occupation	2 x 2 =
		Contractors		AHU Filters will be replaced by the managing agents	
Cleaning	Infection from Contact with Surfaces and Touch	Employees & Site Based Contractors	4 x 4 = 16	A deep clean will be undertaken in the ABN AMRO demise prior to reoccupation by the cleaning supplier	2 x 2 =
	Points	Contractors		Frequent cleaning of objects and surfaces that are regularly touched – eg door handles/plates, keypads, keyboards to be administered by employees in addition to the regular evening cleaning service.	
				Staff should keep all work areas/stations clear of all items at the end of each shift to allow for full cleaning	
				Additional waste bins will be available to dispose of all PPE waste	
				Refer to separate procedures if cleaning after a known or suspected case of Covid-19	

Key to Assessment:	LOW 1-5	MEDIUM 6-10	HIGH 11-25
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Hygiene & Toilet Facilities	Spread of infection	Employees & Site Based Contractors	4 x 4 = 16	Handwashing guidelines will be on display in landlord washrooms/kitchen areas. Signage will be in place to maintain personal hygiene Handwashing and/or sanitizing stations will be available at multiple points throughout office as well as entrances Managing agent will increase washroom cleaning frequencies	2 x 2 = 4
Changing Rooms & Showers	Risk of Transmission in Shared Areas Social Distancing Hygiene/Cleaning	Employees & Site Based Contractors	4 x 4 = 16	Shower facilities will be closed until further notice	1 x 1 =
Deliveries/Loading Bay – Inbound/Outbound Goods	Transmission through objects brought into building	Employees & Site Based Contractors	4 x 4 = 16	ABN AMRO will continue with post-less operation No personal mail or consignments should delivered to the office	2 x 2 = 4