

It is the responsibility of the site in-charge / manager to ensure that all stated control measures are in place, communicated to all concerned employees and adhered to. In case any clarification required please contact Head office:

Project	ny location Risk Assessment Number RA-001										
Area/ Location	oai In-charge / Manager Site supervisor										
Task	Corona Virus Disinfection	ona Virus Disinfection									
Who is affected	Cleaners who are doing the task, Public who may access to task area to environment.	, equipment or materials and	Environment due to the use of chemical that may be hazardous								
Applicable HSE Laws	Federal Law no.8, Federal Law no.24, Local Order No.61, Ministerial	Order 32 and DM Technical G	Guidelines								
Required PPEs	Uniform, Disposable Long Sleeved Gown, Safety Shoes, Gautier/Shoe	niform, Disposable Long Sleeved Gown, Safety Shoes, Gautier/Shoe Sock, Polyvinyl Hand Gloves, N95 Mask, Goggles / Face Shield									

Hazard(s) /	Consequences	Legal	Risk Rating			Rick Control Measures		Risk Control Measures	Res	idual	Risk	Additional Risk Control	Responsib
Aspects	Consequences	Req.	L	S	R		RISK CONTROL MIEdSUTES	L	S	R	Measures	ility	
Exposure to Corona	Fatality, fever, shortage of breath, dry cough, diarrhoea,	Yes	5	5	25		Ensure that the area is sealed off before carrying out cleaning and disinfection of the contaminated environmental surfaces. Ensure that the DM recommended PPES is used during disinfection Ensure that disinfection must be conducted as the DM recommended technical guidelines (Ref. DM-PH&SD-GU88-CDBE4) Ensure that person should not have any open wound /injury Ensure that staff involved in the cleaning and disinfection activities is trained Never touch your nose, mouth & eyes during & after the disinection and cleaning process Gloves must be removed if damage and use new pair After & before always maintain the good personnel hygiene Avoid direct contact with contaminated tool and equipment Never touch the contaminated area with bare hands If you have any of COVID 19 symptoms, immediatley visit	3	5	15	 TBT must be conducted prior to start of the task by supervisor Close supervision / Monitoring must be done 	Supevisor	

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Hazard(s) /	Consequences	Legal	Ris	k Rat	ting	Risk Control Measures	Res	sidual	Risk	Additional Risk Control	Responsib
Aspects	Consequences	Req.	L	S	R	Nisk Control Measures	L	S	R	Measures	ility
						the doctor					
Exposure to Disinfectant	Suffocation, Irritation, eye injuries, dizziness etc.	Yes	3	4	12	 Always use the DM approve disinfectant (Ref. DM-PH&SD-L2-APB) Ensure the ventilation in the area where worker are using disinfectant, by opening the windows & doors Ensure the DM approved PPEs Chemical auto dilution machine provided to avoid contact while mixing (If required) All staff trained in the risks & SOP, Disinfectant chemicals must be stored & transport as the DM guidelines 	1	4	4	Close supervision / Monitoring must be done	Supervisor
Contact with contaminated material/ biological Hazards	Contact with contaminated material may lead to food poisoning, allergies, infectious diseases	Yes	4	4	16	 Avoid direct contact with contaminated water and equipment All waste should be contained in tied plastic Always maintain personal hygiene Staff should wear task specific PPEs such as Safety gloves, safety mask, safety shoes Never eat or drink in garbage room and prior to take food wash your hand thoroughly 	1	4	4	 Stock and condition of PPEs to be checked frequently by the Duty Officers and Supervisors Provide training on personal hygiene to the staffs 	Supervisor
Exposure to Dust	Suffocation due to exposure to dust, nose and eyes irritation	Yes	3	4	12	 Use the safety mask and safety glass, while carrying out the dusting task Provide warning sign board to avoid unauthorized entry into the working area 	1	4	4	Adequate supervision required in order to ensure that staffs wearing task specific PPEs	Supervisor
Protruding objects/ Sharp edges/ Needle prick	Cut injury, Needle piercing	Yes	3	4	12	 Do not enter your hand inside the unreached areas Do not put hands inside the garbage liner as well as do not compress Always use litter picker equipment to collect waste and do not lift the tissues with bare hands Use safety gloves to get protect from the sharp edges Keep the garbage bag far away from body while disposing of to prevent needle prick injuries Personnel to wear safety glasses, gloves, and neck to toe clothing whilst in 	1	4	4	 Awareness training must be conducted Close supervision / Monitoring must be done TBT must be conducted prior to start of the task by supervisor 	Supervisor



Hazard(s) /	Consequences	Legal	Ris	k Ra	ting	Risk Control Measures	Res	sidual	Risk	Additional Risk Control	Responsib
Aspects	Consequences	Req.	L	S	R		L	S	R	Measures	ility
						the vicinity of the discharge chute					
Manual Handling/ Ergonomics	Slip, trip and fall, Back pain and Musculoskelet al disorder	No	4	3	12	 Never handle heavy materials Regular maintenance for all garbage trolleys to ensure smooth movement Pushing is preferable while moving trolley and ensure vision is not obstructed Get additional manpower support while moving trolley through slop Always shift materials in garbage trolley and do not carry on hand Job rotation for the operators If any back/joint pain is developed; consult doctor immediately 	1	3	3	 Manual handling training to be provided by HSEQ department Task specific training TBT to be conducted by supervisor 	Supervisor
Slip, trip & fall	Fracture, bruises, sprain and abrasion etc.	No	4	3	12	 Ensure that safety signs are located in the right place to warn public Water/liquid spillage should be wiped immediately Task area should be lit adequately Staff do not leave cleaning materials/equipment unattended To start the machine first connect it to power supply, select power supply that will make the cable behind you thus will not step or move the machine on it Always ensure that cables are protected from tripping e.g. covering, barricading, signage etc. Staff do not leave cleaning materials/equipment unattended Gumboot must be used 	1	3	3	 Close supervision / Monitoring must be done Task specific training to be conducted for the staff TBT must be conducted prior to start of the task by supervisor 	Supervisor
Exposure to electricity	Electric shock, Electric burn and fall	Yes	2	4	8	 Ensure that the electrical switch board & DB should not be touched during cleaning and disinfection RCCB/ ELECB must be installed at the DBs, SMDBs for all main MCBs 	1	4	4	 Close supervision / Monitoring must be done TBT must be conducted prior to start of the task by supervisor 	Supervisor
Exposure to hazardous	Skin and eye irritation, skin	Yes	3	4	12	 Long-handled brushes, and appropriate gloves, provided and staff trained in their use 	1	4	4	 Chemical Handling training to be provided by 	Supervisor

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Hazard(s) /	C	Legal	Ris	k Rat	ting		Risk Control Measures	Res	idual	Risk	Additional Risk Control	Responsib
Aspects	Consequences	Req.	L	S	R	RISK CONTROL IVIEWS		L	S	R	Measures	ility
substances	dermatitis,					•	Chemical auto dilution machine provided to avoid				HSEQ department	
	respiratory						contact while mixing chemical with water				Close supervision /	
	irritation					•	All staff trained in the risks assessment, use and storage				Monitoring must be done	
							of cleaning chemicals/disinfectant and must wear					
							personal protective equipment as instructed				 Task specific TBT to be 	
						•	Products needs to be used in accordance with safety data				conducted by supervisor	
							sheets and PPE is used when appropriate				·	
						•	Staff must wash the rubber gloves after using them and					
							store them in a clean & dry place					
						•	Ensure disinfectant & used disposal PPEs must be					
							disposed off in the double –lined plastic /trash bags				 Awareness campaign to 	
							according to MSDS and DM guideline				protect environment	
Disposal of	Damage to					•	These waste must be segregated from other waste and				 Waste segregation and 	
chemicals waste &	flora and	Yes	3	4	12		dispose as soon as possible through DM approved service	1	4	4	disposal	Supervisor
PPEs	fauna						provider				 Spill kits are available on 	Supervisor
						•	Dispose off chemicals through approved service provider				designated location for	
						•	All spillages must be effectively cleaned as per MSDS &				emergency	
							DM guidelines					

Prepared By:	Approved By:	Issue Date	01/4/2020
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Rank	Likelihood Description	Rank	Severity Description (Health and Safety)	Severity Description (Environment)
1 = Rare	Never occurred	1 = Insignificant	Minor injuries which may require self-administrated first aid. Injured personnel can continue to perform normal duties	Insignificant effects on biological of physical environment
2 = Possible	Has occurred	/ = IVIIInor	Injuries requiring on-site treatment by medical practitioner. Personnel unable to continue to perform normal duties	Minor short-term effects but not affecting ecosystem functions
3 = Likely	Has occurred more than once	Z - Moderate	Serious injuries requiring off-site treatment by medial practitioner or hospitalization. Long term or permanent disability	Moderate medium term environment effects
4 = Often	Occurs several times per year	4 = Major	Single fatality/Legal Requirements	Serious, continuous environment impairment of ecosystem functions
5 = Almost Certain	Occurs frequently	5 = Catastrophic	Multiple fatalities/Legal Requirements	Very serious, long-term environment impairment of ecosystem functions

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M	atrix			Severity		
IVI	atiix	1	2	3	4	5
	1	1	2	3	4	5
bo	2	2	4	6	8	10
Likelihood	3	3	6	9	12	15
불	4	4	8	12	16	20
	5	5	10	15	20	25

	Risk Rating and Prioritization									
15 - 25	Extreme Risk	Activity should not proceed in current form								
8 - 12	High Risk	Activity should be modified to include remedial planning and action								
4 - 6	Moderate Risk	Activity can be performed subject to management and/ or modification								
1 - 3	Low Risk	No action required, unless escalation of risk is possible								

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