

Risk Assessment

Details

Group	Pizarro Restaurant Group
Site	The Swan Inn
Title	The Swan Inn_ COVID-19 RiskAssessment
Assessed By	Clara Peseiro Mocinho

Task	Completed date of assessment
COVID-19 Risk assessment - Accepting deliveries SWAN	10-04-2021

COVID-19 Risk assessment - Accepting deliveries SWAN

Hazards?

- Infection spread by supplier personnel with COVID-19
- Infection spread from delivery items contaminated with COVID-19

Who might be harmed and how?

- Visitors
- Staff
- Members of the public
- Suppliers

COVID-19 Risk assessment - Accepting deliveries SWAN

Controls in place

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
Set delivery times to be agreed with the supplier prior to deliver being undertaken
Deliveries to be accepted by designated personnel only
Delivery drivers to requested to place deliveries in specific delivery location and to not enter the premises at any time
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
Staff will not enter the delivery vehicle(s) or come into contact with any equipment (e.g. pump trucks) used by the delivery driver
Delivery note taken from drivers, must be placed in a folder in order not to cross. Staff must wash and sanitise hands. No delivery notes can be left around premises. If needed to be used hands and surfaces must be sanitised after.
Deliveries to be removed from the delivery point and placed into storage as soon as possible
Delivered items to be removed from external packaging as soon as possible. Packaging to be disposed of in external refuse bins
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 assessment:	10-04-2021		
Review date	Person completing review	Reason (e.g. annual review, following accident, changes)	
02-10-2020	Clara Peseiro Mocinho	yearly review	
10-04-2021	Clara Peseiro Mocinho	re-opening	

Task: COVID-19 Risk assessment - Accepting deliveries SWAN

Trained employees	Training date	Signature
Jacob Whelan	21-07-2020	
Megan La Frenais	21-07-2020	
Aleksander Styczen	21-07-2020	
Amber Price	21-07-2020	
Jacob Whelan	21-07-2020	
Steve Nyitrai	21-07-2020	
Alexandra Eyles	21-07-2020	
Dario Gonzalez Santana	21-07-2020	
Karolina Rus	21-07-2020	
Tara Cooper	21-07-2020	
Elliot Salmon	21-07-2020	
Louis Woods	21-07-2020	
Yuri Yulian Betancourt Garcia	21-07-2020	