|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **HAZARD****(What could go wrong?)****RISK****(What could cause It to go wrong?)** | **CONTROLS** | **RISK LEVEL AFTER CONTROLS** | **CONTROL REVIEWER** | **WHAT CAN WE DO TO REDUCE THE RISK EVEN FURTHER? (SFAIRP)** |
| **ALERT LEVEL 3****Hazard:** COVID-19 Pandemic disease **Risk:** Exposure to COVID-19Community transmission /Illness/fatality | **CONTACT TRACING**Display a QR code and have an alternative contact tracing system. People are legally required to either scan in or provide their contact details on a physical register.**PERSONAL MOVEMENT*** People asked to stay at home where possible.
* People should keep 2 metres apart from people they do not know (especially on public transport), 1 metre apart with people they do know (e.g., at work).

**TRAVEL & TRANSPORT*** Minimise non-essential travel.
* If using public transport you must wear a face covering.
* Do not use public transport if required to self-isolate, quarantine, experience symptoms of COVID-19 etc.
* An exemption is needed for travel between areas with different Alert Levels for essential personal movement.
* Weekly COVID Tests are also required for people crossing boarders as essential workers.
 |  | Manager&HS Coordinator |  |
| **HAZARD****(What could go wrong?)****RISK****(What could cause It to go wrong?)** | **CONTROLS** | **RISK LEVEL AFTER CONTROLS** | **CONTROL REVIEWER** | **WHAT CAN WE DO TO REDUCE THE RISK EVEN FURTHER? (SFAIRP)** |
|  | **WORKPLACES*** Must display a QR Code Poster and people to use it or register on a sign-in sheet.
* Encourage all workers to download and use the NZ COVID Tracer App and to activate the Bluetooth function.
* Regularly disinfect surfaces; wash and dry hands, cough into elbow, don’t touch your face; stay home if you’re sick, report flu-like symptoms.
* You legally must wear a face covering when:
	+ Using public transport
	+ Visiting a healthcare or aged care facility
	+ Wear a face covering if you cannot maintain a safe distance with fellow workers (minimum 1m)
* Workers legally must remain a minimum of 1 metre apart at all times where practical. Other measures, such as personal protective equipment (PPE) including face coverings, must be worn if this cannot be maintained.
 |  |  |  |
| **HAZARD****(What could go wrong?)****RISK****(What could cause It to go wrong?)** | **CONTROLS** | **RISK LEVEL AFTER CONTROLS** | **CONTROL REVIEWER** | **WHAT CAN WE DO TO REDUCE THE RISK EVEN FURTHER? (SFAIRP)** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |