

COVID-19 Workplace Checklist





Example of a Site level Checklist COVID 19

(this is working example only - please feel free to add any additional issue you wish)

Location / Site Name:		
Name of person completing the checklist:		
Signature:	Date:	



A specific CRH "Workplace Guidance note on COVID 19" document has been developed to assist in this process and it includes best practice, practical ideas and suggestions to assist operational teams in their discussions.

A specific CRH "Working Safely from Home" guidance notehas been developed to assist those working from home.



Working Draft Only

CRH

WORKING SAFELY FROM HOME PRACTICAL GUIDANCE NOTE

When completing the form:

If any of the questions on the checklist do not apply to your site, simply write "**Not applicable**" in the Note section under the question.



1. Information and Training

 How are people welcomed at the entrance/reception? (clear instruction - no handshaking, safe distancing, high visibility posters/signs – see CRH templates/signs available on the Safety Sharepoint around social distancing / hand hygiene etc. There are also multi-lingual signs available on the Sharepoint).

🛛 Yes 🗳 No

NOTES

 Have employees and contractors been informed about the extra measures and precautions?

🛛 Yes 🗳 No

NOTES

• Are employees and contractors aware of the way the virus is spreading/transferred (dropplets via coughing, sneezing, but also via surfaces)?

Yes No

NOTES

Is the level of cleaning increased with priotity attention for surfaces, handles, buttons, telephones, printers (anything touched)?
 Yes I No

NOTES

- Is there a plan/procedure in place to disinfect the workplace when an employee leaves the workplace due to illness? (see guidance on CRH Safety Sharepoint).
 - 🛛 Yes 🖾 No



2. Working with Contractors / Third Parties

• Are they informed regarding the extra and measures around COVID-19 at the site?

🛛 Yes 🗳 No

NOTES

• Are they involve	d in toolbox talks related to COVID-19 activities?
Yes	No

NOTES

Do they have access to hand sanitiser and access to hand washing facilities?
 Yes I No

NOTES

3. Check / Monitor Employees

- Is there a procedure for dealing with employees or contractors who present with mild flu symptoms and/or a mild cough (send them home immediately)?
 - Yes No

NOTES

Are employees with a slightly increased body temperature (already >= 37,3 °C) send to a doctor (after announcement by phone)?

🛛 Yes 🗳 No

NOTES

• Is this requirement communicated to managers and supervisors at the site?

🗆 Yes 🛛 No



Is home working being used for all workers who can work from home?
 Yes D No

NOTES

Have employees with underlying health conditions (for example asthma ,diabetes, heart conditions) been identified?
 Yes I No

NOTES

Has medical advise been sought in relation to those with underlying health conditions?
 Yes I No

NOTES

4. Facilities

• Are there facilities for workers to regularly to wash hands?

🗅 Yes 🛛 No

NOTES

Are paper towels /tissues and no touch lid bins (where you can dispose of the tissue without your hands having to touch the bins, such as a foot pedal) provided?
 Yes I No

NOTES

- Are instructions provided on how to wash hands correctly? (see posters on CRH Sharepoint which can be used).
 - 🗆 Yes 🛛 No



• Are the guidelines / signs in place regarding Social Distancing and Hygiene? - see Safety Sharepoint for examples.

🛛 Yes 🗳 No

NOTES

 Have measures been taken in the canteen to eat at a distance from each other? - see CRH sign example in Sharepoint. 🛛 Yes 🖾 No NOTES 5. Workplace • Can people work at a sufficient distance from each other? 🛛 Yes 🖾 No NOTES • Are rooms ventilated enough? Could extra windows or doors be opened? Yes No NOTES • Have measures been taken to prevent contamination via materials (cleaning of tools and work equipment used by several employees) - for example keyboards, access doors, pens, pencils, calculators? Yes No NOTES • Has consideration been made of keeping key (process critical) people (such as the kiln operator, mill operator or key maintenance people) apart as much as possible (using different offices, basing them in different areas of the plant, different work hours?) Yes No NOTES



Within shifts, are people been kept away from each other as much as possible?
 Yes I No

NOTES

6. Elevators

• Are elevators taken out of service or is there a notice that they may be used as little as possible and only where social distancing requirements can be met?

🗆 Yes 🛛 No

NOTES

7. Meeting Rooms

Are non-essential meetings cancelled?

🗆 Yes 🛛 No

NOTES

• Are essential meetings limited in time?

NOTES

• The number of participants is limited?

NOTES

• Are (meeting) rooms cleaned and ventilated after meetings?

🗆 Yes 🛛 No



8. Vehicles

- Are vehicles being cleaned or dis-infected when changing drivers?
 - 🗆 Yes 🛛 No

NOTES

Have instructions been issued to drivers? (see example on Sharepoint).
 Yes

 Yes
 No

NOTES

• Are we using as much non-contact as possible for weighbridge / front office people and drivers using the office?

🛛 Yes 🗳 No