



Date	e:	Revision 2 -	- Augu	ıst 2020					INSURAPLEX REPRESENTATIVE APPROVAL / REVIEW Required for approval of ALL Projects.				
Site	/Location/Building:	All Client Si	tes – F	Refer task spe	cific SWMS / JSA, Project F	SWMS / JSA, Project Plans & Covid Safe Plan Signature indicates compliance with Company OHS requi							
Sub	contractor Company:	All Insuraple							Na	me:			
Sco	pe of Work:	Response to Restriction		aging / controlli	ng exposure to COVID-19 at	client	sites as per Stage 4		Sig	nature:			
		Developed i	n acco	ordance with DI	HHS Guidelines				Site	e Supervisor:			
WR/	Project No:								Pho	one:			
SWI	MS No:	WHS-SWM	S-Cov	id-19						Overall Task Risk Ratin	g (with c	ontrols). Reference Risk Matrix	
SWI	MB Author:									✓ Major	□ мо	oderate	
	Plac	e a tick (✔)	agair	nst All haza	rds and controls relevan	nt to t	the task and list all re	elevant nlan	t and e	quipment as well as isola	ations a	nnlicable	
Нат	ard Identification	oc a tion (* )	ugun	IIOT ALL IIUZU			are tusic una not un re	Jievani pian	t una c	quipinient do Wen do 1001	10115 U	pprioable.	
✓ ✓	Manual handling Working alone / Isolated In wall or underground s Uneven / slippery surfac	ervices		□ □ ✓	Exposure to mobile plant Electrical hazards Restricted access areas Working with powered tools	s		Working at h Hot work External We Working with	ather Co	onditions als / biological hazards	✓ □ ✓	Access to parking Radiation (e.g. Antennas) Noise Lighting	
Pers	sonal Protective Equip	ment Requi	ired (	Refer applica	ble SWMS)								
	Hard Hat				Hearing Protection		<b>✓</b>	Eye Prote	ection		<b>✓</b> (	Safety Footwear	
	High Visibility Cloth	ing		<b>√</b> (**	Gloves			Communi	cation (F	Phone / 2 Way)	✓	Other	
Trai	ining Required												
✓	Construction Industry Ind	duction		✓	Site induction		✓	Company sp	ecific in	duction		Security Checks	
Rele	evant Permits Require	d											
	Hot Work Confined Space			Work at Heigl Excavation	nt		Electrical Work Clearance / Con	nmencement		Chemical		Gas	
Rele	evant Isolations Requi	red											
	Electrical Gas				Mechanical Chemical			Hydraulic Pneumatic				Fire / Water Other	
Hyg	jiene / Sanitation requi	irements											
✓	Sanitiser / Hand Wash		✓	Wipes		✓	Face Masks		✓	Gloves	✓	Bags / Bins for waste	



#### List Relevant Legislation (Applicable for COVID-19 Controls ONLY)

OH&S / WH&S Act

Relevant State OH&S / WH&S Act Federal Dept. of Health Guidelines Relevant State COVID-19 guidelines & restrictions OH&S / WH&S Regulation

Relevant State OH&S / WH&S Regulations Federal Dept. of Health Guidelines Relevant State COVID-19 guidelines & restrictions Codes of Practice

Relevant State OH&S / WH&S Codes Federal Dept. of Health Guidelines Relevant State COVID-19 guidelines & restrictions

Australian / Industry Standard
N/A

Assessment of Risks The model below sets out the methodology in the assessment of risks; this process takes into account the likelihood of a hazard eventuating along with the consequences associated

#### **Risk Assessment**

Consequence	Description	Likelihood	Description
Catastrophic	Fatality or permanent serious disability / illness Extensive plant / property damage Serious environmental incident	Almost certain	Expected to occur in most circumstances
Major	Serious injury, permanent part diability / illness Major plant / property damage Breach of environmental regulations / standards	Quite Possible	Will probably occur in most circumstances
Moderate	Medical treatment & several days off work Moderate plant / property damage Breach of company environmental standards	Remotely Possible	Might occur at some time
Minor	First Aid treatment Minor plant / property damage Breach of company environmental standards	Unlikley	Could occur at some time, but no previous instances
Insignificant No injury	No damage to plant / property Minimal environmental impact	Highly Unlikely	May occur only in exceptional circumstances

#### **Risk Matrix**

Consequence / Likelihood	Almost Certain	Quite Possible			Highly Unlikely
Catastrophic	1	2	4	7	11
Major	3	5	8	12	16
Moderate	6	9	13	17	20
Minor	10	14	18	21	23
Insignificant	15	19	22	24	25

#### Establishment Of Consequence & Likelihood - Risk Control/Actions

Risk Definition:	Risk Rating	Risk Control – Timing (guide)
Extreme	1-6	Do not commence task (Take immediate action to control risk)
High	7-12	Implement stringent controls – Eliminate / Reduce Take action from 1 week – 3 months to control risk
Medium	13-18	Monitor / Manage task includuing Administrative / PPE Take action from 3 months – 6 months to control risk
Low	19-25	Carry out task with due caution including instruction Take action from 6 months – 12 months to control risk

Job Steps List the tasks required to perform the task in the sequence they are carried out.	Potential Hazards Against each job step list the hazards that could cause injury when the task is performed	Initial Risk Level	Risk Control Measures List the control measures required to eliminate or minimise the risk of injury from the identified hazard	Residual Risk Level	Person Responsible Name of the person responsible to implement the risk controls
Existing internal arrangements in place for COVID-19	Exposure to Covid-19 Potential cross contamination	5	Communication with all company personnel taking place daily.	16	Contract Manager
	Awareness of protocols		Employees kept up to date on any changes in protocols / restrictions as advised by DHHS & State Government and internal	.•	Supervisor Employee(s)
			processes. Employees instructed on Travel prohibitions		



Job Steps List the tasks required to perform the task in the sequence they are carried out.	Potential Hazards Against each job step list the hazards that could cause injury when the task is performed	Initial Risk Level	Risk Control Measures List the control measures required to eliminate or minimise the risk of injury from the identified hazard	Residual Risk Level	Person Responsible Name of the person responsible to implement the risk controls
·			Employees instructed on required response (report, seek medical advice & isolate) to exposure to potentially infected persons.		
Essential Steps	Compliance with Stage 4 Restrictions Covid-19 Exposure	5	Attendance at site only permitted to those deemed "Essential" as per DHHS Stage 4 Restrictions All employees to have copy of Permitted Worker Permit available at all times Logbooks to be recorded for Site	16	Directors  Contract Manager  Supervisor
			Attendances – For tracing purposes (Date / Time etc.) All employees to have copy of Insuraplex CovidSafe Plan All personnel to wear masks at all times Masks to be worn by all occupants within vehicles (Not required if alone – although advised) Hand sanitation & Sneezing etiquette to be observed at all times Social Distancing of 1.5m / 4 sq/m per person to be observed Sign in at each site / sign out Any person with symptoms or Close Contact with a Positive Case; must not attend site, Report to Management & get Covid-19 Tested Remain isolated until test results are received and advise Insuraplex Management		Employee(s)
Pre-Arrival at Site	Awareness of site conditions Awareness of site protocols / standards	5	Contact to be made with Site Contact as part of initial contact. Sign in upon arrival at site Establish any site conditions / rules / standards / prohibitions that the employee is to be made aware of. Employee to ensure all relevant information	16	Contract Manager Supervisor Employee(s)
Arrival at Site	Exposure to Covid-19	5	has been received / understood – clarify with client prior to departure for site.  Ensure all equipment / tools etc. are suitably bagged / safe to carry to site.	16	Supervisor



Job Steps List the tasks required to perform the task in the sequence they are carried out.	Potential Hazards Against each job step list the hazards that could cause injury when the task is performed	Initial Risk Level	Risk Control Measures List the control measures required to eliminate or minimise the risk of injury from the identified hazard	Residual Risk Level	Person Responsible Name of the person responsible to implement the risk controls
	Adherence with site protocols / standards		Ensure gloves are available (on person).		Employee(s)
	as provided by client		Masks to be worn at all times		
			Avoid contact with surfaces where not		
			necessary.		
			Ensure and enforce 1.5m minimum social		
			distancing from other persons.		
Segregation / isolation of Work Area	Compliance with social distancing		Clarify work location.		Supervisor
5 0	requirements	5	Ensure that client has measures to keep	16	,
	Segregation of non-essential persons		non-essential persons clear of the		Employee(s)
	119191111111111111111111111111111111111		proposed work area.		F = 7 = 1(=)
			Establish / install suitable signs / barriers		
			etc. to segregate / visually identify work		
			area.		
			Maintain the 1 person per 4 sq/m		
			segregation.		
			Maintain 1.5m minimum segregation.		
			Monitor.		
Employee Health	Exposure to Covid-19		Employees to maintain sound hygiene		Supervisor
Employee ricular	Cross contamination	5	principles.	16	Cupervisor
	Cross contamination	3	Gloves to be worn.	10	Employee(s)
			Masks to be worn		Limployee(s)
			Avoid touching surfaces where not		
			necessary.		
			Cover mouth - Sneeze / cough into sleeve / elbow.		
			Regularly wash hands with Sanitiser (where		
			available) Alcohol Wipes (where available)		
			or hot soapy water – Wash thoroughly.		
Completion of works	Workmanship – Quality		In addition to Covid-19 precautions all		Supervisor
	Adherence to OH&S / WHS Safety	13	works shall be completed in accordance	20	
	procedures other applicable SWMS / JSA		with existing SWMS / JSA's / Company and		Employee(s)
			Client (host worksite) safety expectations.		
Clean-up of work area	Housekeeping		Area to be cleaned up including any waste /		Employee(s)
	Client relationships / Job satisfaction	5	debris / packaging.	16	
	Slips, Trips and Falls		All tools and equipment to be packed away		
			and area left in similar condition (or		
			improved) than prior to commencement of		
			activity.		
			Wipe / Wash hands.		



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Depart from site	Exit from site – Client aware of departure Hygiene	5	Make contact with client representative and complete necessary sign out duties. Conduct debrief and ensure Client is satisfied with works / housekeeping. Make way to vehicle using designated walkways. Safely load all equipment back into vehicle Remove gloves / sanitise / wash hands.	16	Employee(s)

#### ADDITIONAL HAZARDS / STEPS INVOLVED (As applicable to COVID-19 Management)

Job Steps List the tasks required to perform the task in the sequence they are carried out.	Potential Hazards Against each job step list the hazards that could cause injury when the task is performed	Initial Risk Level	Risk Control Measures List the control measures required to eliminate or minimise the risk of injury from the identified hazard	Residual Risk Level	Person Responsible Name of the person responsible to implement the risk controls

# All workers involved in the task have been consulted and must sign to indicate that they understand the content of the SWMS and agree to follow the risk control requirements Name Signature Date Name Signature Date Name Signature Date | Name | Na

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## **COVID SAFE PLAN**

Dusiness Name	
Business Name	Insuraplex Pty Ltd
Business Address	Factory 39/140-148 Chesterville Road Cheltenham VIC 3192
	157A Milleara Road Keilor East VIC 3033
Business Contact (Ph. / Email)	03 9337 7884 / reception@insuraplex.com.au
Document Name	Covid 19: Covid Safe Plan
Plan Authorised by (Name & Title)	Dave Cameron - Director
Date Effective	August 2020
Review Date	Continual
Procedure Owner (Name & Title)	Dave Cameron – 0408 733 999
	Ruven Ivenskis – 0415 531 730
Scope	This Covid Safe Plan applies to all employees and contractors pertaining to Covid-19, for the period that Stage 4 restrictions remain in place within the State of Victoria.
	This plan addresses safety, prevention and response in the event that coronavirus is linked to the workplace.
Purpose	To manage risks to employees, customers and the public, associated with potential Covid-19 exposure and to ensure compliance with DHHS Covid-19 restrictions, as they change during the pandemic.



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#### 1. Introduction

As a result of the Covid-19 pandemic, Insuraplex immediately implemented measures to reduce the risk of staff exposure to the virus. This procedure collates the risk management measures implemented within the business.

This Procedure does not override or exclude everyone's obligation to observe all other company related policies & procedures in relation to the execution of their function; in particular the need to observe all OH&S / WHS Standards.

#### 2. Critical Obligations

All employees must:

- Carry with them at all times a copy of the completed DHHS Permitted Worker Permit
- Complete Work Locatuion Logbook as required and carry out all times
- Only work if work is deemed essential as per Stage 4 restrictions
- Sign in upon arrival at the workplace and and sign out upon exit (List times)
- Wear a Mask at all times (except eating / drinking)
- Observe strict hygiene standards including sanitizing at all times & sneezing etiquette
- Avoid touching the face where possible
- Dispose of all waste including masks / tissues etc. in a responsible manner
- Not come to work if experiencing symptoms; get tested and inform the Company
- Get tested and remain in isolation until results are received
- Only return to work when a 2<sup>nd</sup> clearance test is received
- Strictly observe all DHHS Guidelines pertaining to all Stage 4 requirements

#### 3. General Measures

We will take all required measures to ensure we:

- Stay up to date with the crisis and government requirements
- Ensure sign in arrangements are in place at the work location
- Endorse policy and any required changes to work practices
- Implement and continually review measures
- Maintain regular communication with staff
- Support development of Covid-19 specific information & instruction
- Liaise with key clients / customers and service providers
- Support the procurement of equipment and supplies to further manage risk
- Provide a longer-term outlook and strategic approach
- Post signage, ensure adequate PPE and ensure appropriate hygiene and cleansing measures are in place for the worksite / employees
- Implement measures and monitor / review adherence and effectiveness
- Provide feedback and ongoing communication throughout the business as required
- Provide support with respect to the well-being of our staff during the pandemic

#### 3.1. Business Continuity



- Strictly observe Government restrictions
- Work from home wherever practicable
- Ensure hygiene and social distancing measures in place to reduce the risk of widespread outbreaks
- Where possible split shifts / staggered work times where necessary
- Coordination of supplies and resource management in case of supply chain or staffing issues
- Remain open lines of communication with suppliers to ensure continued supply of product, raw materials and parts as far as possible
- Determine additional / back up suppliers of same in case demand exceeds supply

#### 3.2. Stopping the spread – Staff must stay away from work when:

- It is practicable to work from home
- Experiencing flu-like symptoms and should contact the Covid-19 Helpline (1800 675 398) or their medical practitioner for advice and / or get tested for Covid-19. Evidence of a negative test result or evidence of clearance to return from a medical practitioner is required before returning to work
- It is believed the staff member has had direct contact with a person who has tested positive to Covd-19
- A member of their household is experiencing flu-like symptoms. If that person tests negative
  for Covid-19 the staff member may return to work, unless they are experiencing flu-like
  symptoms
- The staff member is required, by government restrictions, to self-isolate (or quarantine)
- The role / function is not defined as essential and that person must not be at work (but where possible can work from home)

#### 3.3. Travel

- No International Travel will be undertaken
- Non-essential domestic travel will cease
- Staff members are to refrain from sharing vehicles for work purposes, unless it is not practicable and essential. In this situation social distancing must be maintained and a mask worn by all staff

#### 3.4. Health

- All staff members are requested to keep abreast of government guidelines / requirements and are required to acquaint themselves with internal communications, guidance material and requirements pertaining to Covid-19
- All staff that believe they are of an age, or who have medical conditions, that are considered to place them at high-risk from Covid-19 should inform their Manager
- Managers should facilitate working from home. If this is not possible for the staff member's substantive role, then alternative, productive, work can be sourced OR
- Staff member may elect to take leave
- Manager to request staff member seek medical advice with regard to their condition and Covid-19 and inform the company
- Manager / staff member to strongly consider medical advice when determining the action to be taken
- All staff should inform their Manager if they have a member of their household who is deemed to be high-risk, with action to be taken in accordance with above, where relevant



 Staff members experiencing any form of anxiety/stress are advised to contact their Manager and / or external service providers such as Beyond Blue <a href="https://www.beyondblue.org.au/">https://www.beyondblue.org.au/</a> or Lifeline <a href="https://www.lifeline.org.au/">https://www.beyondblue.org.au/</a> or

#### 3.5. Working from Home

- Managers to identify all staff that can work from home, considering tasks performed, equipment required, home set-up and general home environment in discussion with employees
- All staff to work from home, where it is practicable to do so, until such time as the state Government encourages workers to return to office (or other) environments
- Managers to facilitate working from home through the provision of equipment, where practicable
- Managers and staff are encouraged to maintain engagement and support to teams / colleagues
- Managers to equip employees to ensure home workstations are as safe as practicable ergonomically wherever possible i.e. allowing staff to take home monitors, office chairs

#### 3.6. Shift Work

Where working from home is not practicable, the implementation of a shift system may be considered to reduce the potential impact on numbers of staff should a Covid-19 positive case arise within the company. Should this be necessary, such actions / changes will be only be implemented in a consultative manner and as per Health Department Guidelines.

#### 3.7. Hygiene and PPE

- Soap to be available in all rest areas / amenities
- Alcohol-based sanitizer to be readily available for all staff in company vehicles and strategically placed throughout the worksite (Entrances, Exits, Wash Rooms, Lunch Rooms & Office Space)
- Signage to be placed at all entrances advising of Covid Free Zone, use of sanitizer and social distancing requirements
- Disposable latex gloves to be provided
- Masks must be worn at all times (except when eating / drinking)
- Sound hygiene protocols to be communicated to all staff and observed as per Health Department Guidelines

#### 3.8. Social Distancing / Managing Numbers

- Measures to ensure social distancing requirements are observed (typically 1.5m and 4sqm per person) must be implemented
- Also for any domestic construction sites; no more than 5 persons on site
- Management team to keep abreast of any change sin advice and communicate
- Signage and instruction to be posted where practicable to reinforce requirements

#### Visitors

- Visitors / contractors to site must be for essential purposes only (Must sign in)
- Sign-in sheets to inform visitors of social distancing requirements on site, to be reinforced by



site contact person

 All visitors / contractors must go directly to their required area and must keep any interaction with staff members to a minimum

#### Meetings

- Meetings must be undertaken by virtual means wherever it is practicable to do so
- Any face-face meeting must abide by social distancing restrictions posted on each room
- Preference is to hold any group discussions / meetings in an open area where social distancing is more effective / easier to achieve

#### Communal Areas

- An assessment of each communal area (lunchrooms, kitchenettes, toilet / changing rooms)
   to be conducted to identify maximum numbers permissible
- Staggered use of urinals in male toilets
- Chairs / stools in kitchen areas to be placed in locations that adhere to social distancing requirements and any excess chairs / stools to be removed from the area
- Maximum persons allowed in kitchenettes to be posted with staff required to form a social distance queue, if needed, before accessing

#### 3.9. Temperature Screening

- Site will consider temperature screening of employees
- When doing so, other measures that are in place to prevent exposure of staff to Covid-19, adherence to those measures, practicability and other factors affecting risk must be taken into consideration
- Procedures to be developed for undertaking temperature screening, including requirements in the event of a person presenting with a temperature in excess of 37.4 degrees

#### 3.10. Work Location Cleansing

- All offices to be cleaned daily
- Tools and equipment to be cleaned daily
- All main office environments to be treated with a disinfecting product that is certified to kill the Covid-19 virus and lasts on hard surfaces for up to 30 days
- Worksite will be deep cleaned in the event of a positive Covid-19 result

#### 4. Specific Work Areas & Specific Measures

- Before or upon attendance determine if there are any Covid-19 site specific requirements
- Ask the customer / client what measures will be implemented to safeguard the wellbeing of staff. This includes ensuring adequate segregation of the work area will be accommodated and adhered to
- Go direct to work area and interact with other people as little as possible and do not shake hands with anyone



- Greater emphasis to be placed on ensuring work area segregation is implemented, unless it is not practicable to do so
- Do not use communal equipment i.e. sign-in pen. Use your own and do not touch the documentation when signing
- Mask must be worn at all times
- Avoid touching communal door hardware, such as handles. If this is not practicable, wear
  gloves and dispose of the gloves upon arrival at work area and prior to touching work
  equipment, or sanitize hands upon reaching work area and repeat when leaving the work
  area
- Do not share equipment unless it is absolutely necessary. If this is the case, wipe equipment with alcohol-based wipes (or use sanitizer if nothing else available)
- If a two-person (or more) job then social distancing must be maintained wherever practicable. Where it is not practicable, keep the time spent in close proximity to a minimum
- One person per vehicle, unless essential to travel with others in which case social distancing must be maintained and masks worn by all occupants

#### When attending site (Trades, Technicians & Service Personnel)

- Call the customer's / clients site contact and ensure agreed measures are in place.
- Ask about specific protocols required to be followed by the site
- If the customer / client agreed to segregate the work area, ensure this has been done
- Request most direct route to work area, avoiding communal areas / people as far as practicable
- Gather tools and equipment from vehicle. Take extra gloves with you.
- Put on mask
- Try not to touch common areas, such as doors, with your hands if this can be avoided
- Meet with site contact but maintain social distancing. DO NOT shake hands
- Ask the customer / client for any PPE they are supplying
- If the technician is required to segregate the work area, then ensure persons are moved from the vicinity by the customer / client whilst putting barriers / tape in place. This MUST ensure segregation by a minimum of 1.5m from others at all times – Could include barriers / signage
- Complete assigned duties safely and in accordance with SWMS / JSA / SOP
- Once work is complete, pack away tools and put on gloves. Dismantle segregation barriers if they belong to yourself
- Return immediately to your vehicle, trying not to touch common areas on the way out
- Remove mask then gloves. Do not touch the outside of the mask and remove gloves inside out
- Dispose of these in a bin or place in plastic bag and seal Use sanitizer on your hands
- Place tools / equipment back into vehicle (wipe down beforehand if they are were touched by potentially contaminated gloves)
- Wash hands with soap and water
- Any work involving significant risk, and the measures to be taken to mitigate that risk, must be recorded in a SWMS / JSA, if they are not covered by existing work procedures



#### **Contractors (working on Company Behalf)**

- Any preferred Contractor must provide evidence that they have strategies in place that are in line with Health Department Guidelines to effectively manage Covid-19.
- Any staff member presenting with flu-like symptoms must not undertake any work
- Contractor to identify staff members who are at high risk from the disease as a result of age, a medical condition or other reason. Appropriate measures must be implemented to protect those persons, in accordance with any medical advice sought by the staff member
- If a customer / client requires specific measures to be implemented to protect the wellbeing of others please adhere to these requirements, if it is safe and practicable to do so
- If a contractors staff member has a household member who is experiencing symptoms of the disease, they are not to attend sites whilst representing our company
- Contractors are to instruct their staff members in good hygiene practice, social distancing and PPE, as advised by current Health Department guidelines, and ensure they are being implemented by their staff
- Contractors are requested not to attend our worksite unless it is essential to do so. If attending our site please reduce the interaction with people on site and the building itself, to the minimum required
- All Contractors shall strictly observe all OH&S related Policies / Procedures and safe work practices applicable to the service being provided

#### 5. Testing

#### 5.1. Flu-like symptoms

- Any staff member experiencing flu-like symptoms must refrain from attending work until
  such time as it is determined, by testing or a medical practitioner that it is safe for that
  person to return to work
- It is recommended that the staff member contacts the DHHS Covid-19 Hotline (1800 675 398) or their GP for advice and follow their advice or get tested for Covid-19 as soon as possible
- If a staff member tests positive for Covid-19 they must inform their Manager immediately and cooperate with their manager in identifying close contacts
- Where a staff member returns a positive test result to Covid-19 the Company must notify WorkSafe Victoria on 13 23 60 immediately
- Staff members who are off work because they are experiencing flu-like symptoms will not be allowed to return to work without:
  - o Evidence of a negative test result or
  - o Evidence of clearance to return from a medical practitioner

#### 5.2. Household member or caring for someone with flu-like symptoms

Refrain from attending work and follow the measures above

#### 5.3. Close contact with a person who tests positive to Covid-19

If a staff member is deemed to have been in close contact with a person who has tested positive, or at least one week before that person tested positive, they must:

Refrain from attending work until such time as it is determined, by testing or a medical



- practitioner that it is safe for that staff member to return to work
- It is recommended that the staff member contacts the DHHS Covid-19 Hotline (1800 675 398) or their GP for advice and follow their advice or get tested for Covid-19 as soon as possible, stating they have had close contact with a known positive case
- If a staff member tests positive for Covid-19 they must inform their Manager immediately and cooperate with their Manager in identifying close contacts
- Where a staff member returns a positive test result to Covid-19 the Company must notify WorkSafe Victoria on 13 23 60 immediately
- The worksite will the observe the advice received from WorkSafe Victoria and / or the Health Department pertaining to site cleansing / disinfection / and any additional actions that are required to be taken
- Staff members who are off work because they are experiencing flu-like symptoms will not be allowed to return to work without:
  - Evidence of a negative test result or
  - Evidence of clearance to return from a medical practitioner

#### 5.4. Indirect contact with a person who tests positive for Covid-19

If a staff member has had close contact with a person who has had close contact with a person who has tested positive, they should:

- Seek advice from the DHHS Covid-19 Hotline (1800 675 398) or a medical practitioner
- Get tested as soon as possible, informing the test station that they have had indirect contact and they are not experiencing symptoms
- Continue to work, unless advised to do otherwise or required to self-isolate by the testing station pending results of the test

#### 6. Communication

- All staff members to be advised of policies, procedures, guidance material, and other relevant information relating to Covid-19, and upon any changes to these
- Communication will be provided via email, toolbox, phone calls, video conferencing and other meetings etc. or other media as deemed appropriate
- All Supervisors are required to report to their immediate Manager on current status of personnel (illness, self-isolation etc.). This information is required for business agility
- Managers to contact their reports DAILY and encourage reasonable socializing between colleagues via online conferencing. Focus on staff wellbeing is required, together with other matters

#### 7. Information & Instruction

Information & Instruction associated with this plan, practical implementation and Covid-19 in general will be provided / disseminated & discussed with all relevant employees

#### These include:

- o Use of PPE
- Hygiene / social distancing protocols
- o Risk Assessing when attending site / performing routine duties



- Virtual meeting technology
- Setting up a home workstation
- Managing Mental Health in the Workplace
- Reporting concerns / illness

### 8. Monitoring and review

The adequacy and appropriateness of this plan, and the requirements within it, will be monitored through:

- Feedback from staff members & Health and Safety Representatives (Where relevant)
- Feedback from Managers & Supervisors
- Adherence to procedural requirements via site inspections / observations
- Performance in relation to preventing staff from contracting the disease
- Keeping abreast of current requirements and situations as advised by DHHS

The findings from monitoring will be reviewed and assessed and any necessary modifications to policy and procedure will be made to improve / rectify issues or to reflect current requirements

#### 9. Specific Responsibilities

All Managers / Supervisors / Employees and Contractors are required to strictly observe the details as set out in this document.

In any situation where an employee is unsure as to the actions to take or is uncertain / uncomfortable in the situation in which they are working; they are duty bound to stop, report and seek clarification.

Under no circumstance is any person to put themselves at risk and is responsible for their own safety and the safety of anyone else who may be at risk due to their acts or omissions.

All personnel are strongly encouraged to support each other during these times and be mindful that everyone will be suffering in some way shape or form either – So showing Respect & Support is critical.

#### 10. Compliance & Key Contacts

- Occupational Health & Safety Act 2004
- Directions from the Chief Health Officer (DHHS)
- DHHS Coronavirus Hotline 1800 675 398
- WorkSafe Victoria 13 23 60

#### 11. Document History

Version number	Date of Issue	Changes made to document
1.0	August 2020	