OFFICE OF THE INDUSTRIAL TRIBUNALS AND FAIR EMPLOYMENT TRIBUNAL

(OITFET)

KILLYMEAL HOUSE

COVID-19 RISK ASSESSMENT

16 JUNE 2020

NOTE FROM THE SECRETARY ON RE-OPENING THE OFFICE OF THE INDUSTRIAL TRIBUNALS AND FAIR EMPLOYMENT TRIBUNAL

Covid-19 (Coronavirus) has radically changed the way we are able to operate. The services that the OITFET and Tribunals provide have a very important part to play in supporting the economy and ensuring timely access to justice for those who have employment disputes. It is of paramount importance that we all play our part in the Executive's efforts to contain the spread of the virus and thereby protect the NHS and save lives. The Executive have continued to advise that the primary control to avoid exposure to the virus is to work from home where you can. However, there is a significant amount of work which can only be done in, and from, the office and arrangements now need to be put in place for this which incorporate all possible measures to ensure the safety, health and wellbeing of all users of the building. In the context of Tribunal proceedings, as far as is reasonably practicable, and in accordance with Presidential Guidance and direction, hearings shall take place either in Killymeal House where necessary and safe to do so, by remote facilities using Webex, or a combination of both (hybrid model). There is a clear need to deliver appropriate services at pace to deal with those hearings that have been postponed during the lockdown period and ensure that the public have access to justice. The general approach will be to ensure that the smallest number of staff and visitors possible attend our offices at any one time.

OITFET staff and the Judiciary were consulted on the content of the initial risk assessment.

In consultation with the Trade Union and the Departmental Health and Safety Advisor the risk assessment process has been completed and agreement reached in regard to the additional measures necessary to reduce and control the risks from Covid-19.

A deep clean of the building has taken place, social distancing and additional hygiene measures put in place, and a stock of PPE has been received.

Continual Risk Assessment

A single point of contact (SPOC) will be responsible for the implementation and monitoring of this actions resulting from this risk assessment. **Noleen Smylie** will undertake this role with Denise McLaughlin deputising in her absence and will monitor all actions necessary to reduce and control the risks, complete a weekly review assessment, report to the head of branch and communicate any issues or concerns to all staff and the judiciary.

Killymeal House will re-open on Wednesday 8th July 2020.

Joanne Williams

Acting Secretary

Version 1.207.07.20

OITFET COVID-19 Risk Assessment and Action Plan – Office of the Industrial Tribunals and Fair Employment Tribunal

The purpose of this risk assessment is to safely manage the return to Killymeal House for the purposes of conducting Industrial and Fair Employment Tribunals.

What are the hazards? – Spread of Covid-19 (Coronavirus)

Who might be harmed? – Staff, Judiciary, Visitors, Contractors, Drivers, Vulnerable groups e.g. elderly, pregnant workers, those with underlying health conditions

Controls required	By who?	By when?	Completed	Additional controls
<u>Cleaning</u> Staff and Judiciary to clear work spaces of personal items and papers to facilitate deep clean	Staff and Judges	17 th and 18 th June	18.06.20	
Initial deep clean before office re-opens	Contractor	Week ending 28 th June (TBC)	05.07.20	Further deep cleans required on confirmation of a case of coronavirus
Additional resource required to clean objects and surfaces that are touched regularly particularly in areas of high use such as toilets, door handles, light switches, lift buttons, handrails, photocopiers, trolleys etc using sanitising products provided. This will also include cleaning of each hearing room immediately after use.	Housekeeper	To be facilitated from day 1 of hearings taking place in the building.		Cleaners will clean down workstations, toilets and hearing rooms each morning. Toilets will be cleaned hourly. "Touch it, Clean it" policy to be implemented e.g. before and after cleaning of office equipment such as photocopiers, staff must wipe down the surfaces they have used. Rigorous checks will be carried out by line managers to ensure that the necessary procedures are being followed – guidance will be provided.

Entering and exiting the building Staff/Judiciary/Panel members' entrance/exit: by the side door entrance only (with the exception of reception staff and/or premises officer for opening/closing the building).	All	Continuous and ongoing	To be monitored by the Head of the Premises Team
 Public/visitors entrance/exit: by the main door only. To note: the side door is entered by swipe access and therefore there is no touch surface contact. Exit is by a push button which should be cleaned by the person exiting before leaving the building. The front door automatically opens negating the need for any touch surface contact. Again exit is by a push button which will be cleaned by reception staff. 			All public areas are covered by CCTV and compliance with social distancing will be monitored. Where there are breaches of this, reception staff will immediately inform a senior manager.
Entry to the building will be one person at a time and another person cannot enter until that person has cleared the reception area;	Reception staff		Guidance to be included in FAQs and placed on the website; incorporated into signage placed at the entrance and included in information leaflet issued with NOH letters.
A queuing system will be put into operation at the main entrance, if and when required, and individuals must stay 2 metres apart using the space markings. If necessary, a marshalling system will be deployed;	Premises team		To be included in FAQs and placed on the website; incorporated into signage placed at the entrance and included in information leaflet issued with NOH letters. This will be reviewed following advice from the Executive in respect of social distance
Staggered start times for staff, judiciary and hearings will be put in place when necessary to	Staff Officers		

reduce footfall and numbers of staff in the building			
at any one time to reduce potential for queuing to form;			
Reception staff will call forward the next person to enter the building by mechanically opening the door/signalling to the person to enter;	Reception staff		
A plexiglass shield will be put in place at the reception desk;	Premises team	12.06.20	
On entry to the building all visitors will be asked to confirm that they do not have symptoms of coronavirus in line with NHS guidance i.e. persistent cough and/or a fever or a recent loss of smell/taste. If anyone appears to have, or discloses that they have, symptoms consistent with Covid- 19, they will be refused entry;	Reception staff		To be included in FAQs and placed on the website; incorporated into signage placed at the entrance and included in information leaflet issued with NOH letters.
Visitors must sign in to the building as a health and safety precaution. To avoid potential risks reception staff will record the names of attendees.	Reception staff		To be included in FAQs and placed on the website; incorporated into signage placed at the entrance and included in information leaflet issued with NOH letters.
All staff will be asked by the senior manager of their team to confirm that they do not have symptoms of coronavirus in line with NHS guidance i.e. persistent cough and/or a fever or a recent loss of smell/taste. If anyone appears to have, or discloses that they have, symptoms consistent with Covid-19, they will be sent home and asked to isolate;	Line managers		

A sanitising station and "no-touch" bin receptacle	Premises		Reception staff to advise premises
will be installed at reception and the side door. The	team		team when replenishment of stock is
bin will be emptied twice a day (mid-day and			required.
before the house-keeper leaves) and disposed of			- 1
in line with PHA guidance.			
Seating in reception area will be removed.	Premises		
	team		
Public areas			
Signage: social distancing posters will be displayed	Premises	All to be completed by 17 th	
in prominent locations throughout the building;	team	July	
advice on maximum capacity of each room within			
the building will also be displayed and visitors			
reminded not to move the furniture which has			
been designated for use.			
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Social distancing: will be regularly assessed in the			All public areas are covered by CCTV
common use areas and visitors asked to move			and compliance with social
should they not be adhering to the rules.			distancing will be monitored. Where
			there are breaches of this, reception
			staff will immediately inform the
			SPOC.
A one way system around the hearing floors will be			Floor to be taped and information
introduced. Entry will be via the waiting rooms.			posters erected.
Entry to the hearing rooms will be via the side			Fires Safety Unit to be consulted.
corridor and only when directed to do so by the			
hearing clerk. To facilitate social distancing the			
floor will be taped to indicate appropriate spacing.			
Waiting areas: chairs will be spaced out in 2 metre			Appropriate signage to indicate
gaps. Those chairs that cannot be used will be			maximum capacity to be erected.
removed from the area or taped off to indicate			
that they should not be used. A maximum of 13			

people will be allowed to use the waiting area at any one time. Consultation rooms: furniture will be re-arranged		
in these rooms to ensure 2m social distancing measures are in place. Those chairs that cannot be used will be removed from the area or taped off to indicate that they cannot be used. Furniture should not be moved in the rooms. A maximum of 3 people will be allowed in the consultation rooms at any time.		
Lifts: Only one person can use the lift at a time.		
Toilets: all toilet facilities in the building are single use. A sanitising station will be placed in the toilet corridor. Signage will be placed on each door in regard to good hand hygiene and all users advised to ensure that before flushing the toilet lid should be closed to avoid a cloud of spray in a confined space.		Appropriate signage to be erected in and outside of toilets.
The cleaners will thoroughly clean the toilets first thing each morning and on an hourly basis throughout the day and sign a checklist on the outside of the toilet door to indicate that this has been completed.		Erect checklists on all toilet doors. This will be checked for compliance by the premises officer on a daily basis.
Judicial entrance to hearing rooms Rooms 1, 4 and 8		

Entry to the room will be in the order in which the			
Tribunal sit i.e.			
Panel member 1			
Employment Judge			
Panel member 2			
Hearing clerk			
Exit from the room will be in the reverse			
Rooms 3, 5 and 10			
Entry to the room will be in the order in which the			
Tribunal sit i.e.			
Hearing clerk			
Panel member 1			
Employment Judge			
Panel member 2			
Exit from the room will be in the reverse			
Hearing rooms			
All preliminary hearings will take place by			Guidance will be issued to attendees
electronic means for the foreseeable future to			in advance of the hearing and will be
minimise risk to staff, judiciary and the public.			included in FAQs and will be
			reviewed in line with Executive
Interim relief hearings, full hearings and those			guidance on social distancing
cases which, in the opinion of the President,			measures
require a hearing in person will be held in Killymeal			incusures
on a staggered basis.			
Plexi-glass will be erected between each person on	Properties	Awaiting confirmation of	
the bench.	Division	date for erection	
	2		
Signage: social distancing posters will be displayed	Premises		
in prominent locations throughout the building	team		
including the hearing rooms. How the room is set			

up for social distancing will also be displayed outside the hearing rooms.	
Social distancing: entry in to the hearing room will be one at a time, maintaining the appropriate social distance by following the floor markers, and in the following order on the basis of where that person will be sitting (that being the person(s) sitting closest to the bench first etc):	Hearing clerk
 Barristers Solicitors Claimant Respondent Witnesses Interpreters (where required) Public (including press) 	
In rooms 1, 4 and 8 the maximum capacity is 11 In rooms 3, 5 and 10 the maximum capacity is 7	
Where there are greater numbers involved in each hearing, it will be the responsibility of the judge, in consultation with the parties, to decide whether the hearing should be postponed, whether numbers can be reduced or staggered or whether it is appropriate for the hearing to be viewed in another room using remote technology. Rooms 3, 6 and 9 will be used for overspill/holding areas/remote viewing rooms where there is insufficient capacity in the designated hearing room. These rooms will be subject to the same high level of social distancing and hygiene	

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measures as any other hearing room. The maximum capacity in these rooms will be 7. Seating: chairs will be spaced out in 2 metre gaps. Those chairs that cannot be used will be removed from the area or taped off to indicate that they	
cannot be used. Where possible, all seating will be numbered/labelled for attendees.	
Where there are greater numbers involved in each hearing, it will be the responsibility of the judge, in consultation with the parties, to decide whether the hearing should be postponed, whether numbers can be reduced or staggered or whether it is appropriate for the hearing to be viewed in another room using remote technology.	
The use of ipads, laptops and other devices are the responsibility of the user. The user must ensure that the device is not shared by other attendees.	
Holy books and laminated oaths/affirmations will not be handled by anyone other than the hearing clerk.	
Sanitising agents and no touch disposal units will be strategically placed on hearing room floors.	
Water and glasses will be removed from the hearing rooms. Attendees may bring plastic bottles only into the hearing room.	
<u>Staff areas</u>	

A staff and indicial value will be intereduced to	To be an included in the late of the
A staff and judicial rota will be introduced to	To be reviewed in light of any
reduce the number of staff and judiciary in the	Executive easement of the 2m social
building at any one time. Only essential staff and	distancing rule
judiciary will be in the office on a daily basis and	
will adhere to the following measures:	Staff guidance/FAQ document
	detailing all of the measures to be
 Relevant signage will be displayed 	provided
throughout the office floors to serve as	
reminders to actions that need to be taken	Water to be tested for compliance
regularly e.g. handwashing, cleaning	with health and safety in relation to
equipment etc;	safe consumption.
 A maximum of 3 desks will be used in each 	
bank at any given time;	
 Staff may not use a desk, tambour unit, 	
tray, stationery or telephone that is not	
their own;	
 Cleaning staff will be responsible for 	
cleaning down desks each morning and	
staff will be advised to clean their own	
workstation on return from a hearing or	
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have been away from their desk and	
touched a hard surface;	
 Sanitising agents will be made available 	
across the offices as well as gloves and	
face masks;	
 The office will adhere to a strict "Touch it, 	
Clean it" policy. Any hardware that is	
touched by a member of staff must be	
cleaned by that person immediately after	
use e.g. photocopier, hot water geiser,	
microwave, fridge door (this is not an	
exhaustive list).	

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-	The kitchen will be opened to one user at		
	a time. A flexible approach to break times		
	will be implemented.		
-	The glass room will no longer be used as a		
	rest room.		
•	The water dispensers will be removed as		
	this is a heavy use contact point.		
-	Staff must use their own cutlery and		
	crockery and must clean it immediately		
	after use and store in their own tambour		
	unit and not in the kitchen. All shared		
	crockery will be removed from all kitchen		
	areas.		
-	Refreshment facilities for panel members		
	will be removed.		
-	Coat racks will be removed – staff should		
	hang coats on the back of their own chairs.		
-	There will be no face to face meetings with		
	external people.		
-	The only face to face meetings that can		
	take place are those that are of a sensitive		
	nature within the office and are restricted		
	to 15 minutes maximum. The organiser of		
	any such meeting will be responsible for		
	ensuring the cleaning of any surfaces		
	before and after the meeting.		
_	Only one person can access the file stores		
	at one time and should ensure that any		
	hard surfaces are cleaned before leaving.		
	Staff involved in postal duties will be		
_	required to use gloves.		
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-	Appropriate social distance to be adhered		
	to in the smoking area.		

is a medical need which should be addressed with the direct line manager for the period of the current pandemic. <u>Emergency evacuation and first aid</u>		
In the event of an emergency evacuation all		
stairwells are to be used to leave the building as		
quickly as possible. Please note that whilst exiting		
the building in an emergency evacuation the two		
metre social distancing does not apply.		
Until further notice, in the event of an emergency		
evacuation Killymeal House will operate a roll call		
system due to the reduced staff numbers and		
absence of most Fire Wardens. Each day reception		
staff will record the names of all staff in the		
building. There will NOT be a dispersal system.		
Staff should assemble outside the Radisson Hotel,		
whilst still observing the two meter social		
distancing protocol where their name will be		
checked off against the list of staff and visitors		
present in the building.		
Any accidents or incidents requiring First Aid		
should be reported immediately to the Premises team to deal with in the first instance.		
A fire warden, first aider and trained user of the		
Evac chair will be onsite each day.		
PPE		

Provision of face coverings and gloves can be	Premises		Advice on use of PPE will be
provided to all on request	team		provided in FAQs and on signage
			throughout the building
Mental Health			
Management will promote mental health & wellbeing awareness to staff during the Coronavirus outbreak and will offer whatever support they can to help	All line managers and staff	Ongoing and continuous	