# **METHOD STATEMENT** – DUSTING, DAMP WIPING, GENERAL SURFACES (EXCL- BATHROOMS)



#### STEP 1 – ASSESSMENT DETAILS

| Method Statement Reference:            | Reference: CCRM-018 FREQUENCY (TICK AS APPROPRIATE)      |         |  |         |           |        |
|--|--|---------|--|---------|-----------|--------|
| Issue Number                           | 09   | Daily   | \  | Monthly | Quarterly | Voarly |
| Task:                                  | Dusting, Damp Wiping, General Surfaces (Excl- Bathrooms) | - Daily | Weekly   |         |           | Yearly |
| Date Completed:                        | 5 March 2025   |         |  |         |           |        |
| Employee consultation and involvement: | n and involvement: Paula Cruz                            |         |  |         |           |        |
| Re-Assessment Due*:                    | One year from above date                                 |         |  |         |           |        |
| Method Statement Completed By:         | mpleted By: Health & Safety Manager                      |         | Emergency Telephone Number:<br>020 7624 6330 / 111 / 999 |         |           |        |

STEP 2 – PERSONEL REQUIRED (DURING ACTIVITY)

| Lone Worker | 2 or More Persons | First Aider | Supervisor/Team Leader | Management |
|-------------|-------------------|-------------|------------------------|------------|
| ✓           | <b>✓</b>          |             |                        |            |

STEP 3 – PROCEDURES TO BE CARRIED OUT (BEFORE STARTING WORK)

| Training and Knowledge Company safety Site -induction form: F039 | Place Warning Signs | Perform Visual Check of Equipment |  |  |
|--|---------------------|-----------------------------------|--|--|
| ✓  | ✓                   | ✓                                 |  |  |

### STEP 4 - HAZARDS, PRODUCT AND PPE

| Slips, Trips & Falls | Manual Handling | Harmful/Irritant | Rubber Gloves | Sensible work shoes | Respirator Face Mask<br>FFP2/FFP3or Surgical Mask |
|----------------------|-----------------|------------------|---------------|---------------------|---|
|                      | 7-              |                  |               |                     |   |
| ✓                    | ✓               | ✓                | ✓             | ✓                   |   |

### STEP 5 – PRODUCT USAGE

| Product Name | Product Usage                 | Product Type      | Usage Dilution              | Application / Equipment  |
|--------------|-------------------------------|-------------------|-----------------------------|--|
| Synbio Multi | General Multi-Surface Cleaner | Clear Blue Liquid | 25ml to every 5 Lt of water | Bucket, mop, spray bottle, colour coded cloths & abrasive pads |
| Lacto Des    | Disinfectant                  | Clear liquid      | Ready to use product        | Use forensic cleaning technique with bucket & cloth            |

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### STEP 6 – METHOD STATEMENT

| SAFETY   | METHOD   | CARE OF EQUIPMENT  |
|--|--|--|
| <ol> <li>Only authorised operatives, trained in the procedure to carry out this task.</li> <li>Put warning signs if washing</li> <li>Wear gloves</li> <li>Follow COSHH instructions on safe use of chemicals.</li> <li>Inspect Equipment for any faults.</li> <li>Wipe any spillages as they occur.</li> </ol> | <ol> <li>Method:</li> <li>Put on gloves</li> <li>Place caution signs around the area to be cleaned.</li> <li>Ventilate the room if possible either by opening windows or leaving the door ajar.</li> <li>Spray the correctly diluted chemical on to the cloth.</li> <li>Wipe the outer edges first.</li> <li>With systematic overlapping passes wipe over the remaining area.</li> <li>Continue the system until all the area is wiped and left smear free.</li> <li>Remove signs and return all the equipment to the cleaning cupboard.</li> <li>Wash out cloths and gloves and place them in an area to dry.</li> <li>Return the chemical to correct storage place.</li> <li>Dispose of any waste in black sacks in the correct area.</li> <li>Check and secure room.</li> </ol> | <ol> <li>Wash dusters and cloths<br/>and hang to dry.</li> <li>Wash buckets wipe out and<br/>store upside down.</li> <li>Empty and clean wall<br/>washing machine</li> <li>Clean all items used,<br/>including any access<br/>equipment</li> </ol> |

## STEP 7 - RISK ASSESSMENT (likelihood X Severity = Risk)

| CATEGORY                     | HAZARD  | POTENTIAL HARM                            | LIKELIH<br>OOD | Severity | Risk<br>before<br>Controls | Risk<br>After<br>Controls | COMMENTS  |
|------------------------------|---|---|----------------|----------|----------------------------|---------------------------|---|
| Slips, Trips & Falls         | Slips, trips & falls  | Broken<br>bones/bruises/cuts              | 4              | 3        | 12                         | 3                         | Employee Induction / training/good housekeeping/  |
| Usage                        | Contaminated ground   | Inhalation/ingestion                      | 4              | 3        | 12                         | 3                         | Staff training/PPE provided / Toolbox propgramme / supervision  |
| Manual Handling              | Heavy<br>objects/bending  | Back injuries                             | 4              | 2        | 8                          | 2                         | Staff training/Toolbox programme / suppervision / site induction  |
| Dust                         | Dust inhalation   | Difficulty breathing                      | 3              | 2        | 6                          | 2                         | Staff training/PPE provided   |
| Cleaning of general surfaces | Contact with body fluids due to using contaminated cloths and poor personal hygiene | Biohazard risk / contamiation / infection | 4              | 4        | 16                         | 4                         | Training, induction and Toolbox progarmme in place Reporting of near missess and dangerous occurrence Competent supervision and monitoring Disposable gloves and aprons provided Biohazrd Fluids and sharp risk assessment and training in place Forensic cleaning technique is in place Colour coding system for cloths & buckets are in place GBAC trained supervisor Operatives are aware and informed regarding personal hygiene rules on sites |

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| OVERALL RISK RATING BEFORE CONTROL: 10.8 | Very<br>Low | Low | Medium | High | COMMENTS |
|--|-------------|-----|--------|------|----------|
|  |             |     | ✓      |      |          |
| OVERALL RISK RATING AFTER CONTROL: 2.8   | Very<br>Low | Low | Medium | High |          |
|  | ✓           |     |        |      |          |

#### **LIKELIHOOD**

1. IMPROBABLE

OCCURRENCE

- 2. **REMOTED** OCCURRENCE
- 3. **REASONABLY PROBABLE** OCCURRENCE
- 4. VERY LIKELY

OCCURRENCE

5. ALMOST CERTAIN

OCCURRENCE

#### **SEVERITY**

- 1. <u>SLIGHT:</u> NO INJURY or Injury requiring first Aid treatment
- 2. MINOR: INJURY requiring medical treatment with absence from 3 days to 3 weeks
- 3. <u>MODERATE:</u> Injury illnes resulting in temporary disibility (eg. fractures) and absence over 3 weeks
- 4. <u>SERIOUS:</u> Severe injury or permanent disibility (e.g loss of limb, sight) property and equipment damage
- 5. <u>MAJOR:</u> Immidiate danger exist, capable of causing death, loss or damage on a wide scale and serious business disruption (e.g. Explosion, fire, structural damage, etc.)

#### **INTERPRETATION**

**4 and below very Low risk** = No further action, but ensure controls are maintained an review

5 to 8 Low risk = Risk Can be tolerated or for only short term. Plan introduction of meassures with a define time period

**9 to 15 Medium Risk** = Planned and introduce further control measures to mitigate the risk within a time scale

**16 and Above** = Stop activity and immediate action