Audit Report

## **Scope of Audit/Inspection**

Audit Form	Covid 19 Personal Health Review
Title	
Region	
Branch	
Department	
Other	
Supplier	
Customer	
Plant/Equipment	

### People involved in this Audit/Inspection

Auditor Andrew Thornhill

Reviewer Andrew Thornhill



#### Audit Report

# **Integrated Risk Management**

## **Audit Status History**

Create By Andrew Thornhill

**Created Date** 06/05/2020

Modify By Andrew Thornhill

Modified Date 06/05/2020

Sign Off By

Sign Off Date

**Close By** 

**Closed Date** 

**Archive By** 

**Archived Date** 

Notes / Summary



#### Results

#### How do You feel?

If you answer No in This Section Please complete Section 1, if you Answered Yes, Please Complete Section 2

1. Are you Feeling Unwell in anyway

If yes complete section 2 of this audit

Total: 0 of 0 (0%)

#### Section 1 - I Do Not Feel Unwell

Complete this section if you believe that you feel fine. If you answer no to all of This Section you are deemed to be safe to return to work. If you selected yes to any question please contact healthline on 0800 085 5453 prior to reporting to work

1.1 Are you or are you living with a vulnerable person?

A vunerable Person would be identified as some one who has either: Serious respiratory disease such as chronic lung disease or moderate to severe asthma / Serious heart conditions / Immunocompromised conditions / Severe obesity — a body mass index (BMI) of 40 or higher / Diabetes / Chronic kidney disease / People undergoing dialysis / Liver disease.

1.2 Do you have a history of Travel to areas with travel restrictions

If you selected yes please contact healthline on 0800 085 5453 prior to reporting to work

1.3 Have you had close contact with a person with symptoms (suspected or confirmed)?

If you selected yes please contact healthline on 0800 085 5453 prior to reporting to work

1.4 Have you had indirect contact with a person with symptoms (suspected or confirmed)?i.e. Being in the same area for a prolonged period (open office, classroom, hospital waiting room etc)

If you selected yes please contact healthline on 0800 085 5453 prior to reporting to work

Total: 0 of 0 (0%)

#### Section 2 - Yes I feel Unwell

Please complete this section If you selected that you do feel unwell. For everyone's safety you must not return to work, and follow the government's safety advice.

2.1 Do you have any of the following symptoms: Fever (over 38 deg C), Dry Cough, Shortness of breath

If you answer yes Call Healthline 0800 358 5453 immediately and then notify your manager



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 $2.2\ Have\ healthline\ Diagnosed\ a\ suspected\ Covid\ 19?$  - Please add details with a comment.

Keep on the side of caution and stay home. Notify your employer and do not return to work until you are completely well and advised to do so by your manager.

Total: 0 of 0 (0%)

Audit Score: 0 of 0 (0.00%)



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## **Comments History**

None

