

# COSHH Policy

Ratification Date: 04/09/2023

Signed:

Date of next review: Sept 24

# **Version Control**

Version	Date	Changes
V1	04/09/23	Original document

# **Review**

This policy is reviewed annually to ensure compliance with current regulations. Approved and reviewed by annually by the Directors.

## **AIMS OF POLICY**

This policy applies to all staff working on the premises, and to all agency and supply staff, contractors, volunteers, and work placement students.

The aim of this policy is to ensure that we provide adequate training, instruction, and information to prevent staff and others coming into contact with hazardous substances. This will be achieved by providing safety equipment and by having a prescribed procedure to safeguard the health, safety and welfare of all staff, learners, and visitors.

This policy applies to all hazardous substances (including biological hazards).

The organisation recognises the need to provide a safe and secure working environment. Caring for all personnel and minimizing risk is inseparable from all other organisational objectives. To achieve this, the organisation accepts that the policy for the Control of Substances Hazardous to Health (CoSHH) requires a high level of management commitment, professional competence, and adequate resources.

# **RESPONSIBILITIES**

#### **Directors**

The Directors of Edit Education recognises their responsibilities to implement, in full, its duties in respect of the Control of Substances Hazardous to Health Regulations 1999 (CoSHH).

#### COO

The Directors delegate to the CEO, responsibility for the implementation of this policy and procedures. The CEO is responsible for ensuring that there are enough trained competent staff, and so far, as is reasonably practicable, that staff follow safe systems of work.

The day-to-day implementation and monitoring of this policy and procedures is delegated to **Jamie Bentley** the COO and responsible CoSHH Coordinator.

A range of duties towards employees exist under the CoSHH Regulations 1999. These duties also apply to other persons, so far as it is reasonably practicable, who may be affected by the work. The main duties are listed below.

- To carry out (and review) a formal assessment of health risks to employees.
- To prevent/control exposure (and monitor any exposure) of employees to health risks
- To institute proper use of controls and Personal Protective Equipment (PPE).
- To ensure that controls are appropriate and tested and keep records as necessary.

- To ensure that appropriate health surveillance for employees is provided, where necessary.
- To provide information, instruction, and training, as appropriate/necessary, regarding all hazardous substances.

# TRAINING REQUIREMENTS

Staff who may be exposed to hazardous substances will:

- Be provided with suitable and sufficient information, instruction, and training so that they are aware of the risks to their health created by such exposure and the precautions which should be taken to minimise the risks.
- Receive training to a safe level in the handling of hazardous substances, procedures, and the use of control measures and in emergency procedures. Staff training must include accident and defect reporting procedures. Staff issued with PPE should be trained in its use, limitations, storage, cleaning, and maintenance.
- All class staff receive annual health & safety internal training, which includes a basic understanding of chemical use. Staff are reminded not to bring in chemicals from home.

#### **PROCEDURE**

The CoSHH Regulations require employers to undertake a number of evaluation and control measures. These evaluations must be recorded, together with the precautions taken to control or prevent exposure of employees and others to the substance(s). This procedure is carried out by our CoSHH Coordinator

There are seven key elements of CoSHH:

- Assessment
- Control Measures
- Maintenance of Control Measures
- Monitoring of Exposure
- Health Surveillance
- Provision of Information
- Record Keeping

A significant undertaking is required to determine and record the following:

- What substances are present?
- What activities use, store, or transport such substances?
- What hazards are associated with these substances?

### ASSESSMENT

The COO will ensure that no work is carried out that is liable to expose employees, or others to substances hazardous to health, unless a suitable and sufficient assessment, in writing, of those risks has been carried out.

- Before carrying out any full risk assessments the compile an initial inventory
  of substances kept on site and will identify the level of hazard. This initial
  inventory will be kept updated as new substances are brought onto the
  premises.
- When it has been identified that a substance is classified as hazardous, the COSHH Coordinator will obtain Safety Data Sheets and then complete a full CoSHH risk assessment. The full risk assessment will be stored together with any relevant/available Safety Data Sheets, in the organisational CoSHH file.
- All persons in the area to be assessed should be included. All persons
  affected by the work, including learners, visitors, and staff, should be
  considered.
- The CoSHH Coordinator will ensure that the risk assessments are made available to all members of staff likely to be affected by the substance. This is normally done by giving a copy to the relevant member of staff and by notifying all staff that a copy is in the main CoSHH file. These documents are also referred to as part of the induction programme for all new staff.
- CoSHH risk assessments will be carried out for exposures to biological agents' e.g., blood, vomit, and human faeces.
- Anything that is done to eliminate or reduce exposure is known as a control measure. When considering their preliminary assessment, their first consideration in control is to eliminate the hazardous substance if reasonably practicable. If this cannot be done, then substitution with a less hazardous alternative or the substance in a less hazardous form may reduce the risk potential. So far as is reasonably practicable, control should be provided by measures other than the provision of personal protective equipment. Only where measures taken to prevent, or control exposure, do not prevent, or provide adequate control, should personal protective equipment be considered. Once it is established by the CoSHH Coordinator that the substance in question is the best alternative (as far as is reasonably practicable) they will complete the necessary CoSHH risk assessment.
- The assessment must be reviewed if there is reason to suspect that it is no longer valid, or there has been a significant change in the matters to which the assessment relates, and in any case at least every five years. Where a review indicates changes in the assessment are required, these changes must be made.

#### **CONTROL OF ALL NEW SUBSTANCES**

Before any substance is brought into the workplace, the CoSHH Coordinator will check whether it is classified as hazardous. In each case, where the substance is recognised as hazardous, Safety Data Sheet/s (SDS) will be obtained from the supplier to gain information on how to manage the substance. The SDS give details of the health effects of exposure. The CoSHH Coordinator will then complete a full CoSHH risk assessment and store this, together with the Safety Data Sheets, in the organisational CoSHH file. Staff using the substance will be fully informed of the precautions and control measures they need to take.

# PREVENTION OR CONTROL OF EXPOSURE TO SUBSTANCES HAZARDOUS TO HEALTH

The CEO, in liaison with the CoSHH Coordinator will ensure that:

- Exposure of employees to substances hazardous to health is prevented or where it is not reasonably practicable to do so, then it is adequately controlled.
- Checks are made to see whether, by varying the work routine, the substance used, or by using the substance in a less hazardous form, the risk level can be reduced.
- So far as is reasonably practicable control is provided by measures other than the provision of personal protective equipment.
- Where measures taken to prevent or control exposure, do not prevent, or provide adequate control, employees will be provided with suitable personal protective equipment.
- Employees are aware that they have a duty to make full and proper use of any control measures provided/in place, and that they must report any defects, or necessary changes, immediately to a senior member of staff.
- There is a system for removing hazardous substances deemed to be out of date or no longer required, from the site in a safe and legal manner.
- Emergency procedures including procedures for dealing with spillages are in place.

## MONITORING OF EMPLOYEES HEALTH

The CEO, in liaison with the CoSHH Coordinator will ensure that the exposure of employees to hazardous substances will be suitably monitored as required under the CoSHH Regulations.

#### **AUDIT**

At least once per year, an audit will be carried out by the CoSHH Coordinator. Their remit will be to check the following:

- All hazardous substances being used, stored, or transported on site are included on the CoSHH register and have been assessed.
- The CoSHH register does not contain substances that are no longer to be used, stored, or transported on site.
- All hazardous substances are under the day-to-day supervision of suitably trained staff.
- The storage of the hazardous substance is safe and meets any legal requirements.
- The quantity of hazardous substances held is minimized, in order that proper procedural duties can be effected.
- That staff training and training records are being updated, and that so far as can be ascertained, staff are using the hazardous substances properly so that the risks are minimized.

- Emergency procedures are in place and functional e.g., spillage kits, PPE etc.
- Health surveillance is being carried out where necessary and records of exposure to hazardous substances are kept up to date where applicable.



