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COVID-19: Employee Safety & Wellbeing

Risk Assessment - Restaurant Operations UK & Ireland

Introduction

We have a duty to take all reasonable precautions to protect the health, safety and welfare of all employees. It was the safety of employees that was paramount in the decision to close restaurants in March 2020 and we were committed then to only re-opening our restaurants at a time and in a way that complies with Government guidance and protects the health, safety and welfare of our employees and those visiting our restaurants. This principle remains in place.

We have used information from Government Advice for the UK (including the devolved nations) and the Republic of Ireland, plus guidance from global organisations including the World Health Organisation, and best practice from other McDonald's markets around the world. In addition, we continue to work closely with our Primary Authority (the London Borough of Barnet) and have tasked NSF International with validating the systems and procedures put in place to control the risks associated with the COVID-19 virus in our workplace.

Scope

This risk assessment covers the operation of McDonald's restaurants (whether directly owned or franchised) in the UK and Ireland. It recognises and addresses differences across the nations. Where there are country specific differences-this is identified in the control procedures.

McDonald's offers a number of different service channels to customers, including Delivery, Drive Thru, Walk-in Take Away, Dine In and Click & Serve options. The availability of these service channels, and our opening times may vary dependant on the local / national restrictions in place. It is important to note that not all restaurants offer all service channels and we may choose to restrict certain service channels or opening times further than the applicable local / national restrictions.

A specific risk assessment is no longer required in England for COVID-19, however this is required in other nations and the relevant parts of this risk assessment remain applicable in England. Separate risk assessments are available for employees working in Head Office and Regional Office locations.

Consultation & Engagement

Employees were consulted in connection with their individual circumstances prior to returning to work. Each employee is asked about their fitness to work and any other factors that may influence their ability to work safely (further details below). In addition, a 'virtual meeting' was held for employees before we initially re-opened and these have continued, alongside 1:1 regular discussions with a manager at which times any concerns can be raised.

Since first re-opening we have engaged with employees on an ongoing basis through a number of online 'Love 2 Listen' surveys and have publicised a scheme, known as 'Speak Up', by which employees can report any concerns to our People Service Helpdesk.

We value and have continued to seek feedback from employees and any concerns can be raised directly with a manager at any time, by using the 'Hazard Reporting' system or with any member of the MySafety+Security team in the restaurant.

Vaccinations & Testing

The large number of individuals now benefitting from being fully vaccinated, including booster vaccinations, has an overall protective benefit. Our approach with employees is to be supportive and flexible whilst recognising individual choice. This includes rearranging working hours at short notice to accommodate vaccination appointments if required.

Where they are freely available, employees are encouraged to continue routine testing using Lateral Flow Tests (LFTs). Completion of routine testing is a matter of personal choice.

Where national legislation or guidance requires completion of negative LFTs before returning to work for those who have recently tested positive, or those with symptoms, we expect employees to test accordingly.

Vaccination and testing programmes play a valuable part of the overall risk reduction strategy for the pandemic. However, as both are reliant on individual choice, we do not have separate or different control procedures linked to employees (or others) in connection with vaccination status or testing.

Who may be harmed and how?

COVID-19, including Variants of Concern such as the Delta and Omicron variants, is a highly infectious virus currently present at pandemic levels. The transmissibility and severity of each variant may change, but the primary route of transmission is by the small water droplets created when sneezing, coughing, talking or breathing. The virus can be transferred to the hands and then spread onto other surfaces, although it does not survive well on most surfaces.

We need to guard against infected employees spreading the virus whilst in the workplace, and against non-employees (couriers, customers, contractors, etc.) infecting those working in or visiting the restaurants.

Ill-health caused by the virus can range from a very mild illness to severe illness requiring hospitalisation and in a small percentage of cases can result in death.

In view of the potential severity of infection, we have implemented additional controls to mitigate against this risk.

Control procedures

Health & Hygiene

Employee Fitness to Work & Training

- All employees must keep their status updated on 'MyStuff 2.0' to indicate that they are fit and able to work. Employees can indicate that they are not able to work for a number of reasons, including whether they have recently tested positive and are self-isolating.
 Note: There is an equivalent list for the Republic of Ireland with slight changes to reflect differences in their government's terminology and guidance.
- Where an employee indicates that they have concerns about working, these concerns will be discussed individually and addressed wherever possible. This may include employees who are new or expectant mothers, or a disabled employee, and reasonable adjustments will be considered in relation to queries or concerns over safety at work.
- Each employee must complete an online training module covering the hygiene, sanitising and fitness to work requirements. They also receive a printed 'Training Flyer' covering the hygiene procedures.



- No employee is permitted to work if they:
 - have tested positive for COVID-19;
 - have symptoms of COVID-19 (as applicable in their nation);
 - live in a household or are identified as a close contact with someone who tests positive, unless they are exempt from self-isolation in accordance with the relevant national guidance (full details by nation are on the McDonald's intranet for managers)
- We introduced face coverings as a requirement for employees before any legal requirement was introduced, following the changes in the legal requirement to wear a face covering for the UK & Ireland. After careful consideration, we believe the time is right to make a move to make face coverings optional for our employees. This move reflects the current low infection rates and increasing confidence in the immunity to Covid across society.
 - mandatory wearing of face coverings will no longer apply, and this will be made optional for employees
 - face coverings will be provided in all restaurants for employees and will be CE marked and tested to EN 14683
 - training is provided on the correct way to put on the face covering and how to dispose of it
 - o a designated bin is provided for disposal with a bin liner that is sealed for final disposal
 - a poster is displayed as a reminder of these procedures.
- It is recognised that a small number of employees may be concerned with the removal of mandatory face coverings. These may have certain health conditions, usually connected with immuno-suppression, which means they are at higher risk of serious illness. In such circumstances, the Health Condition Risk Assessment must be completed. In agreement with the Franchisee or Business Manager, it may be necessary to make 'reasonable adjustments to how the employee works.
- Employees in customer-facing roles have the option to wear a visor (face shield) if they wish. Face visors should therefore be available in the restaurant.
- Employees wearing face coverings may experience fatigue more quickly than usual and this will be monitored job rotation and/or additional short breaks may be required.
- Contractors and other visitors working in the restaurant are provided with health guidance. Face coverings will be made available if the contractor/visitor chooses to wear one (health and security exemptions apply).
- An updated Station Observation Checklist (SOC) is completed on all employees. This is a practical assessment completed by a manager or other suitably trained employee. It verifies the understanding and application of safe ways of working as detailed on the Hygiene & Safety Training Flyer.
- If any employee finds that work creates stress or anxiety, they should speak with their manager, and have access to independent and confidential advice through the Employee Assistance Program (see intranet for details).
- We will continue to communicate to employees through several channels, including direct communication from the Franchisee or manager, and through OurLounge – which contains a wide range of information and advice.

Enhanced Hygiene

- There is increased cleaning and sanitising of all touch points and surfaces.
- Disposable gloves (blue polythene) are available, but not a requirement, for employees working in the Service area who may potentially come into contact with couriers or customers. Use of disposable gloves in food preparation areas must be in accordance with food safety procedures.
- Each restaurant has access to the McDonald's intranet containing detailed reference material and guidance on operational procedures introduced or amended as part of our COVID controls.
- Separate Workbooks detail the safeguards and procedures for each of the service channels and for significant changes due to specific country legislation.
- We have worked closely with our McDelivery partners (Uber Eats and Just Eat) on courier appearance, hand hygiene, bag cleanliness.
 - o Hand sanitiser and cleaning equipment is provided
 - Couriers have access to toilet and hand washing facilities, even where those may be closed to customers.
- Summary of other additional hygiene measures:
 - Handwashing with anti-microbial soap has been increased to at least every 30 minutes for all employees – a hand washing procedure poster is displayed
 - Hand sanitisers are provided in customer and employee areas (over 60% alcohol or equivalent non-alcohol)
 - Paper towels are used for hand drying in food and drink preparation areas (warm air hand dryers are not used in these areas)
 - Customer accessible toilets may be used for additional employee hand washing (if needed for a customer then area is fully sanitised before next use)
 - Employees use separate toilet facilities to customers, couriers or other visitors
 - Internal doors, such as the Crew Room door, can be held open to reduce contact with door handles where this does not compromise security or safety; fire doors <u>must not</u> be held open unless they are fitted with release devices connected to the fire alarm system

Operations & Social Distancing

There are some differences in the approach of the devolved nations and the Republic of Ireland. Where it is required, we are taking all reasonable steps in line with the relevant legislation and guidance as it applies to employees, customers and contractors.

Customers and Customer Areas

- o England (from 24/01/22) & Wales (from 28/01/22):
 - In accordance with changes in legislation and guidance, there is no longer a requirement for 2 metre or 1 metre physical distancing. Physical distancing requirements for employees, customers and couriers have therefore been eased.
 - There will be no limit to the numbers of customers or couriers permitted inside the restaurant and many of the Perspex screens in customer areas have been removed.
 - o There is no requirement to collect customer contact details of dine-in customers.
 - Customers and Delivery Couriers are not required by legislation to wear a face covering.

- PlayPlaces (play equipment located inside or outside the restaurant) can re-open at the discretion of the Franchisee or Operations Consultant. Where open, PlayPlaces will operate with additional hygiene measures. All high-touch surfaces should be sanitised at least hourly. Play equipment will be deep cleaned at the end of each day.
- Scotland (from 21 April)
 - In accordance with changes in legislation and guidance, there is no longer a requirement for 2 metre or 1 metre physical distancing. Physical distancing requirements for employees, customers and couriers have therefore been eased.
 - There will be no limit to the numbers of customers or couriers permitted inside the restaurant and many of the Perspex screens in customer areas have been removed.
 - There is no requirement to collect customer contact details, or to check COVID Passes from the 24 March.
 - o Customers and Delivery Couriers are not required by legislation to wear a face covering.
 - PlayPlaces (play equipment located inside or outside the restaurant) can re-open at the discretion of the Franchisee or Operations Consultant. Where open, PlayPlaces will operate with additional hygiene measures. All high-touch surfaces should be sanitised at least hourly. Play equipment will be deep cleaned at the end of each day.
- Northern Ireland (from 15/02/22):
 - In accordance with changes in legislation and guidance, there is no longer a requirement for 2 metre or 1 metre physical distancing. Physical distancing requirements for employees, customers and couriers have therefore been eased.
 - There will be no limit to the numbers of customers or couriers permitted inside the restaurant and many of the Perspex screens in customer areas have been removed.
 - There is no requirement to collect customer contact details of dine-in customers.
 - o Customers and Delivery Couriers are not required by legislation to wear a face covering.
 - PlayPlaces (play equipment located inside or outside the restaurant) can re-open at the discretion of the Franchisee or Operations Consultant. Where open, PlayPlaces will operate with additional hygiene measures. All high-touch surfaces should be sanitised at least hourly. Play equipment will be deep cleaned at the end of each day.
- Republic of Ireland (from 23/01/22):
 - In accordance with changes in legislation and guidance, there is no longer a requirement for 2 metre physical distancing. Physical distancing requirements for employees, customers and couriers have therefore been eased.
 - There will be no limit to the numbers of customers or couriers permitted inside the restaurant and many of the Perspex screens in customer areas have been removed.
 - o There is no requirement to collect customer contact details.
 - Customers and Delivery Couriers are not required by legislation to wear a face covering.
 - PlayPlaces (play equipment located inside or outside the restaurant) can re-open at the discretion of the Franchisee or Operations Consultant. Where open, PlayPlaces will operate with additional hygiene measures. All high-touch surfaces should be sanitised at least hourly. Play equipment will be deep cleaned at the end of each day.

Kitchens and Employee Areas (UK & ROI)

Legal restrictions on physical distancing no longer apply but some precautions remain in place.

Control measures in employee areas include the following:

- Good airflow and ventilation are important factors in the control of COVID-19. All parts of the restaurant are equipped with a highly specified Heating Ventilation and Air Conditioning (HVAC) system set to optimise air changes and fresh air intake. This is enhanced by a Kitchen Extract system fitted over each grill and fryer and localised extractors for areas such as toilets and changing rooms. All systems are regularly maintained to ensure high levels of mechanical ventilation.
- High levels of Carbon Dioxide (CO2) are potential indicators of poor ventilation. All restaurants are fitted with a sensitive CO2 detection and alarm system in connection with our storage and use of this gas. More information is available to Health Authorities on request.
- First aid guidance for our first aiders has been updated with additional safeguards.
- Shift Managers will have a primary role of checking hygiene and ensuring full implementation of control measures on each shift. They will be assisted in this role by allocated 'Wellness Managers'.

Contact Tracing

There is currently no legal requirement to collect dine-in customer details for contact tracing purposes in the UK & Ireland.

Case & Outbreak Management

- In the event of an employee having symptoms of COVID-19 or testing positive for coronavirus, the actions to take vary by nation and full details with country-specific information and guidance are available on the intranet (Covid Response Hub).
- Many legal requirements have been removed, however we expect employees to follow the public health guidance applicable in their country and the McDonald's Fitness to Work requirements.
- Where required, we will complete an investigation to determine whether any other employees will be considered as 'close contacts' of a positive case. Full details are available on the intranet (Covid Response Hub), including country specific information and guidance on whether any close contacts or household contacts are required to self-isolate.
- Some employees considered as close contacts (or household contacts) will be exempt from selfisolation dependant on their vaccination status and/or age. Vaccination status will be verified by a trained salaried manager where this is required. Full details and country variations are available on the intranet (Covid Response Hub).
- Guidance is provided to assist in determining if any additional cleaning is required. This may be cleaning using a specialised anti-viral chemical, or a clean by means of electrostatic fogging.
- Guidance is also provided on whether additional control measures are required, or amendments to service channels or trading times.
- The COVID Response Team (CRT) monitors all positive cases and will provide advice should any restaurant experience multiple positive tests within a 10 day period.

• More information is available to Public Health authorities on request. This is detailed in a separate Outbreak Management Plan.

Review

This risk assessment will remain under frequent review and will be revised as necessary, taking into account factors including:

- the emergence of new Variants of Concern that may impact infection rates and/or severity of illness;
- changes in government legislation or guidance; and
- our experience of operating the many new and revised procedures introduced to reduce risks associated with COVID-19.

The above factors may be localised by region or by nation and we will communicate additional information and guidance to restaurant as required.

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