



# COVID-19 Psychological Risk Assessment Template

	Step 1 - Identify	Step 2 - Assess	Step 3 - Control	Step 4 – Monitor & Review
	Identify (through enquiry) potential risk factors	Assign a risk rating & priority to address	Measures to control / mitigate the risk identified	Record how and when the risk/hazard will be reviewed
<b>Risk Factor</b>	<p>Aim to collect data that can be used to inform group and/or organisational interventions.</p> <ul style="list-style-type: none"> <li>Review documentation e.g. policies and procedures</li> <li>Pulse checks</li> <li>Analyse workforce data e.g. absenteeism / leave trends, workers' compensation, EAP usage, work schedules, understaffing, grievances</li> <li>Consult, use focus groups and / or individual check-ins</li> <li>Inspections, to ensure work practices are being adhered to.</li> <li>Direct observation.</li> </ul>	<p>Consider the likelihood and potential consequence of the risks factors harm to health with current controls.</p> <p>Prioritise risks in the order that they will be addressed (short, medium and long term).</p>	<p>Consult with employees to decide on measures to eliminate or minimise risk factors.</p> <p>There are 3-types of intervention levels:</p> <ul style="list-style-type: none"> <li>Primary: before hazards are present</li> <li>Secondary: after hazards are present but before harm occurs</li> <li>Tertiary: after injury/ harm has occurred</li> </ul>	<p>Develop an action plan with targets to show how risk control measures will be implemented, resourced and monitored.</p> <p>Review times will be dependent on the types of controls implemented. Use the same data collection methodologies as those for the initial assessment.</p>
<b>Autonomy</b> <i>Extent to which employees have the opportunity to decide how and when they task are completed. Provide input to decision making.</i>	<input type="checkbox"/> low participation in decision-making due to rapid change <input type="checkbox"/> lack of control over work methods and scheduling of work <input type="checkbox"/> other (describe):		Examples include; <input type="checkbox"/> consult with employees <input type="checkbox"/> provide flexibility <input type="checkbox"/> ask employees what they require (equipment, resources, support) to perform the inherent requirements of their role	
<b>Support</b> <i>The level of support employees perceive to receive from leadership &amp; colleagues.</i>	<input type="checkbox"/> working from home or in isolation <input type="checkbox"/> isolated work due to decreased numbers in the workplace <input type="checkbox"/> failure (perceived or real) to not implement new policies and procedures to address new working arrangements <input type="checkbox"/> experienced lack of support due to concerns and requests being dismissed <input type="checkbox"/> other (describe):		<input type="checkbox"/> <u>support leaders with training opportunities</u> <input type="checkbox"/> coach leaders to regularly ask workers how they are going <input type="checkbox"/> provide employees with a point of contact(s) to discuss concerns <input type="checkbox"/> proactively support employees who are more at risk of workplace psychological injury (e.g. frontline, from home, isolated) <input type="checkbox"/> Ensure all managers and employees are aware of the EAP or LGIS Counselling service.	
<b>Role Clarity</b> <i>The level of clarity employees have of the key objectives, core tasks and responsibilities of their role.</i>	<input type="checkbox"/> lack of task and role clarity due to changes in work role (more so in employees that have been redeployed, or roles that have changed due to WFH) <input type="checkbox"/> lack of clarity around role specific priorities through change <input type="checkbox"/> other (describe):		<input type="checkbox"/> leadership commitment to review job roles regularly with employees <input type="checkbox"/> regular check-ins with employees and clear direction on role expectations <input type="checkbox"/> support employee innovations to address the psychosocial risks where identified	
<b>Relationships</b> <i>The extent of good working relationships in the workplace.</i>	<input type="checkbox"/> workplace bullying, harassment, racism, discrimination or stigma stemming from COVID-19, towards those that have had COVID-19 or are perceived to be a greater risk to others <input type="checkbox"/> deterioration of workplace relationships (e.g. poor relationship with co-workers and superiors, interpersonal conflict) <input type="checkbox"/> less regular and effective two-way communication <input type="checkbox"/> decreased opportunity for workplace social connections and interactions <input type="checkbox"/> other (describe):		<input type="checkbox"/> address unhealthy workplace behaviours immediately (i.e. grievance, process, workplace behaviours training) <input type="checkbox"/> ensure all policies & procedures relevant to workplace behaviours are up to date <input type="checkbox"/> implement formal and informal mechanisms to support connection	

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<b>Change</b> Extent to which change is management in the workplace.	<input type="checkbox"/> experienced or perceived lack of planning as a result of the pace of the pandemic <input type="checkbox"/> failure to provide information and training, consulting and communicating with or supporting workers during change <input type="checkbox"/> lack of sufficient consideration of the potential OHS and performance impacts due to COVID-19 <input type="checkbox"/> lack of regular & transparent communication during change <input type="checkbox"/> other (describe):		<input type="checkbox"/> stay informed with information from official sources and regularly communicate or share this information with staff <input type="checkbox"/> communicate any changes, or no change to work practices <input type="checkbox"/> make workplace information available in a central place <input type="checkbox"/> consult your workers and representatives on any risks to their psychological and physical health and safety	
<b>Reward &amp; Recognition</b> Extent to which leadership recognise, reward and communicate appreciation of employee work and contribution.	<input type="checkbox"/> feedback is provided to employees regularly <input type="checkbox"/> feedback is provided through the performance management process <input type="checkbox"/> good work & achievements recognised <input type="checkbox"/> other (describe):		<input type="checkbox"/> acknowledge the small wins <input type="checkbox"/> implement an employee recognition program <input type="checkbox"/> provide recognition when it is due	
<b>Organisational Justice</b> Employees' perception of fairness at work.	Perception of fairness in: <input type="checkbox"/> how processes and procedures are carried out. <input type="checkbox"/> in treatment of individuals when decisions are made. Are employees treated with respect and dignity? Are the reasons for decisions explained? <input type="checkbox"/> decision outcomes and the distribution of resources.		<input type="checkbox"/> review & adapt any policies or procedures to increase clarity <input type="checkbox"/> regular staff and leadership training on policies & procedures	
<b>Job Demands</b> Aspects of work that require effort or unreasonable demand. In excess, or when there are insufficient buffering job resources, job demands can cause stress and discomfort	<b>Time demands</b> <input type="checkbox"/> increased workloads <input type="checkbox"/> increased work hours <input type="checkbox"/> lack of control over work methods, pace and/or rate <input type="checkbox"/> other (describe): <b>Cognitive demands</b> <input type="checkbox"/> high level of adjustment of work practices due to COVID-19 <input type="checkbox"/> performing sustained complex work / requires a high level of decision making <input type="checkbox"/> work that requires extended periods of concentration <input type="checkbox"/> other (describe): <b>Work and environmental conditions</b> <input type="checkbox"/> roles that are more at risk of exposure to COVID-19 <input type="checkbox"/> isolation as a result of suspected workplace exposure <input type="checkbox"/> poor management of OHS risks, lack of equipment & resources, such as insufficient appropriate PPE <input type="checkbox"/> exposure to poor conditions (heat, noise, cold) in temporary workplaces <input type="checkbox"/> other (describe): <b>Emotional demands</b> <input type="checkbox"/> increased work-related violence or threats, aggression and incivility from members of the public <input type="checkbox"/> serious illness or death of colleagues <input type="checkbox"/> limitations on workers offering the same assistance to colleagues or members of the public as they normally would <input type="checkbox"/> witnessing others' distress in situations where they can't access their normal services or support <input type="checkbox"/> other (describe):		<b>Time Demands</b> <input type="checkbox"/> identify any employees working overtime. Work with the employees members to identify route contributors to workload. Manage with degree of flexibility <b>Cognitive Demands</b> <input type="checkbox"/> encouraging employees to take regular breaks, with leaders role modelling this behaviour <input type="checkbox"/> where employees are distressed about the challenging conditions caused by the pandemic, acknowledge their reactions about the situation, provide support and reasonable adjustments <b>Work Environment</b> <input type="checkbox"/> identify vulnerable groups due to COVID-19 and provide support and adjustments as required. <input type="checkbox"/> through consultation, align work practices to COVID-19 OHS guidelines <input type="checkbox"/> inform employees about their rights under OHS laws <b>Emotional demands</b> <input type="checkbox"/> monitor community to employee interactions, to ensure respectful behaviour. If required, implement additional controls <input type="checkbox"/> inform employees about their entitlements if they become unfit for work or have caring responsibilities <input type="checkbox"/> Ensure all managers and employees are aware of the EAP or LGIS Counselling service.	