# Factory Readiness and





# Risk Assessment

Employers are recommended to use this workplace readiness assessment to make an informed decision about workplace testing programs for SARS-CoV-2 for their employees.

#### **Section 1: ASSESS YOUR INFORMATION**

Are you using the latest COVID-19 Information to track your local risk and set safety rules for Infection prevention?	□ Yes □ No
Do you know your employees' vaccination status?	□ Yes □ No
Are employees routinely tested for COVID-19?	☐ Yes ☐ No
Do you do daily temperature checks and health assessments?	□ Yes □ No
Are you tracking the risk level in communities where employees may travel for work?	□ Yes □ No
Are you reporting cases to BBMP/ICMR (Reporting authority)?	☐ Yes ☐ No
Is your company in regular touch with your local public health department for up-to-date information on community resources and opportunities to collaborate on community health?	□ Yes □ No

### **Section 2: ASSESS YOUR POLICIES**

Do you have a vaccination policy?	□ Yes □ No
Do you offer paid leave for employees to get themselves and their family members vaccinated?	☐ Yes ☐ No
Do you offer paid sick leave to allow workers to stay home when they fall sick or need to isolate themselves?	☐ Yes ☐ No
Are you conducting health education sessions and continuing to address myths and misinformation about COVID-19 and vaccination?	□ Yes □ No
Do you have a way for employees to report safety concerns and issues anonymously?	□ Yes □ No

### **Section 3: ASSESS YOUR OPERATIONS**

Are there any areas of your company that lack indoor ventilation?	☐ Yes ☐ No
Does your company have enough supply of tests for workers?	☐ Yes ☐ No
Do you have a stock of masks to distribute as needed?	☐ Yes ☐ No
Does your workspace accommodate social distancing?	☐ Yes ☐ No
Are your sanitation protocols up to date?	☐ Yes ☐ No
Have you reduced frequent touchpoints with hands- free solutions?	☐ Yes ☐ No
Is your workplace prepared to offer on-site booster shots if a new variant requires them?	☐ Yes ☐ No

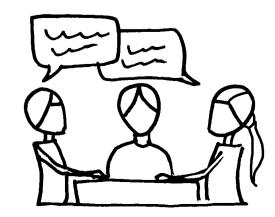
## **Section 4: ASSESS SYSTEMS OF SUPPORT**

Do you support employees who want to continue wearing masks?	□ Yes □ No
Do you have a policy to address employee concerns about working with unvaccinated coworkers or in unsafe conditions?	□ Yes □ No
Are you considering and incorporating employee feedback—including that of employees who belong to adversely affected populations—into your planning for upcoming health challenges?	□ Yes □ No
Do you offer support/flexibility for employees with new family care responsibilities or continued vulnerability to disease?	□ Yes □ No
Are your company managers trained to check in on employees' mental well-being and needs?	□ Yes □ No
Does your company offer support for employees' mental well-being and needs?	□ Yes □ No

Do your company have employee-led groups for women, people with disabilities, mental health, or other affinity needs?	□ Yes □ No
Do your employees access affordable healthcare through your company's health insurance?	☐ Yes ☐ No
Does your insurance plan comply with the Mental Healthcare Act, of 2017	☐ Yes ☐ No
Does your company offer a Worker well-being/Welfare Program?	☐ Yes ☐ No
Have you assessed its offerings to meet your current challenges or demands?	☐ Yes ☐ No
Are you regularly informing your staff about benefits such as employee insurance and paid sick leave?	☐ Yes ☐ No

## **Section 5: ASSESS YOUR FLEXIBILITY**

Are you inviting your workers to help identify creative and flexible solutions?	☐ Yes ☐ No
Are employees cross-trained in other company functions in the event of an outbreak at your workplace?	☐ Yes ☐ No
Are you prepared to hire temporary workers to supplement your workforce if employees get sick?	☐ Yes ☐ No
Have you identified ways to expand social distancing protocols if needed?	☐ Yes ☐ No
Are there any operations appropriate to move outdoors?	☐ Yes ☐ No
Are you working with other local businesses to identify cooperative and creative solutions during a public health crisis?	☐ Yes ☐ No







# Factory Readiness and Risk Assessment

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# Medium Risk

IF

Community spread is low (less than 5%)

### AND

The vaccination rate among the workforce is high (greater or equal to 90 percent vaccination coverage)

There are no outbreaks among your workforce.

# THEN

- # Help employees keep their vaccinations up-to-date
- ₩ Upgrade indoor ventilation systems
- **X** Support employees who choose to keep wearing masks
- # Post visual cues for social distancing recommendations
- **X** Consider making masks available on site for workers at high risk or for those who choose to wear a mask
- **%** Continue to follow ICMR quarantine and isolation guidance for workers who are exposed or who test positive for COVID-19.

To access data on community transmission and vaccination rates in your area, refer to reports shared by your local municipal health department or national health department.



Community spread is moderate (between 5-10%)

## OR

The workforce vaccination rate is low

There is an outbreak among the workforce

# THEN

- **X** Make masks available for workers at high risk
- **X** Consider requiring masks for unvaccinated workers
- ₩ Require masks for workers who have been exposed to COVID-19
- **X** Consider weekly testing of unvaccinated employees
- **X** Consider expanding hybrid or remote work options
- # Implement protocols for social distancing
- **X** Consider allowing business travel only for vaccinated employees
- **X** Help your employees keep their vaccinations and booster doses up-to-date
- **X** Upgrade or improve the indoor ventilation systems
- Continue to follow ICMR quarantine and isolation guidance for
  workers who are exposed or who test positive for COVID-19









Community spread is high (above 10%)

## THEN

- ★ Require masks indoors for all workers
- ★ Require weekly testing for all workers
- # Pivot to remote work where possible
- # Enforce social distancing protocols on site
- ★ Consider suspending company travel
- # Help employees keep their vaccinations and booster doses up-to-date
- **X** Maintain improved ventilation
- # Continue to follow ICMR quarantine and isolation guidance for workers who are exposed or who test positive for COVID-19
- **%** Consider reducing the number of workers in each shift to allow the maximum social distancing possible







