<u>Checklist for SG Clean Programme – Sentosa Transport Nodes</u>

	6-Points for SG Clean Programme	Clause number for Implementation Requirement
1.	Appoint a "SG Clean" Manager to implement measures and ensure compliance to checklist of SG Clean Programme.	1
2.	Have processes in place to check temperature and look out for respiratory symptoms of employees and tenants and ensure that those who have travelled overseas monitor their health status and to alert the Station if they are not feeling well. Use TraceTogether-only SafeEntry visitor management system to record entry of all personnel.	2
	system to record entry of all personner.	
3.	Step up frequency of disinfection for all common facilities and ensure that employees observe good personal hygiene.	3
4.	Check that procedures are in place to manage unwell personnel who are displaying COVID-19 symptoms.	4
5.	Check that there are documents and records of all preventive measures.	5
6.	Ensure compliance to government orders, guidelines and health advisories on the COVID-19.	6

Updated as at 23 July 2021

Checklist for SG Clean Programme

Appoint a "SG Clean" Manager to implement measures and ensure compliance to checklist of SG Clean Programme (Hereinafter referred to as "Programme")

1.1 Management Commitment

The Transport Node management should commit to develop, implement and, continually improve the effectiveness of the Programme.

1.2 SG Clean Manager

The Station management should appoint a SG Clean Manager to ensure compliance with the requirements of this Programme. The roles and responsibilities of a SG Clean Manager should include, but are not limited to:

- i. Develop and implement the measures identified in the Programme,
- ii. Take appropriate corrective and preventive actions and continually improve the effectiveness of the Programme,
- iii. Ensure that employees are familiar and comply with the requirements of the Programme,
- iv. Conducting inspection and checks to ensure compliance at all times,
- v. Keeping records of inspection and checks.

1.3 Communication

- 1.3.1 The Station should communicate to its employees the following:
 - i. Details, measures and requirements of the Programme,
 - ii. Roles, responsibilities and how they can contribute to the effectiveness of the Programme,
 - iii. Implications and potential consequences of not following the measures and processes of the SG Clean Programme.
- 1.3.2 The measures and requirements of the Programme should be made available to external stakeholders (such as tenants, contractors and suppliers, visitors and general public), where required.

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2 Have processes in place to check temperature and look out for respiratory symptoms of employees and tenants and ensure that those who have travelled overseas monitor their health status and to alert the Station if they are not feeling well. Use TraceTogether-only SafeEntry visitor management system to record entry of all personnel¹.

2.1 Employees

- 2.1.1 The Station should conduct temperature checking and screen for respiratory symptoms² of employees twice daily. Those who are unwell with temperature of 37.5 degree Celsius or higher, and/or display respiratory symptoms will be asked by the Station to seek immediate medical attention.
- 2.1.2 The Station should have processes in place to ensure employees who have travelled overseas monitor their health status and to alert the Station if they are not feeling well and should not be at work.
- 2.1.3 Use TraceTogether-only SafeEntry visitor management system to record entry of all personnel.

2.2 Tenants

- 2.2.1 The Station/Tenant should have processes in place to check temperature and look out for respiratory symptoms³ of employees of Tenants. Those who are unwell with temperature of 37.5 degree Celsius or higher, and/or display respiratory symptoms will be asked by the Station /Tenant to seek immediate medical attention.
- 2.2.2 Where feasible and applicable, the Station/Tenant should have processes in place to ensure employees of Tenants who have travelled overseas monitor their health status and to alert the Station/Tenant if they are not feeling well and should not be at work.
- 2.2.3 Use TraceTogether-only SafeEntry visitor management system to record entry of all personnel.

2.3 Where feasible and applicable, display updated health advisories for information.

2.3.1 Where feasible and applicable, the Station should display updated health advisories indicating the necessary precautionary measures. This includes, but not limited to daily temperature screening, taking note of respiratory symptoms⁴, and to remain vigilant and practice good personal hygiene, such as wash their hands regularly and refrain from touching their face unnecessarily.

¹ The Station should ensure that TraceTogether mobile application or TraceTogether Token can be used for SafeEntry checkin.

² Symptoms as per MOH advisory as at 23 May 2021 include fever, cough, runny nose, sore throat, loss of taste or smell

³ Symptoms as per MOH advisory as at 23 May 2021 include fever, cough, runny nose, sore throat, loss of taste or smell

⁴ Symptoms as per MOH advisory as at 23 May 2021 include fever, cough, runny nose, sore throat, loss of taste or smell

- 3 Step up frequency of disinfection for all common facilities and ensure that employees observe good personal hygiene.
- 3.1 Disinfection of common facilities
- 3.1.1 The Station should develop and implement processes to disinfect common facilities more frequently for premises/areas with high traffic flow or high touch surfaces and interactive components within the Station.
- 3.1.2 Common facilities include, but are not limited to:
 - i. Escalators, staircases, turnstiles and corresponding areas including but not limited to buttons, railings and handles, where applicable
 - ii. Booths, payment and ticketing counters, where applicable
 - iii. Doors including but not limited to doorknobs and handles
 - iv. Handrails of escalators and staircases, where applicable
 - v. Toilets, where applicable
 - vi. Other common areas such as chairs/benches and tables, common walkways, where applicable
- 3.1 The Station should develop processes to protect employees and/or contractors performing disinfection work and ensure that employees observe good personal hygiene.
- 3.1.1 The Station should develop processes to protect employees and/or contractors performing disinfection work, such as wearing Personal Protective Equipment, where feasible and applicable.
- 3.1.2 The Station should develop processes and use relevant collaterals to educate employees on infection control and good personal hygiene.
- 3.1.3 The Station should comply with and implement the good practices on maintaining high standards of sanitation and personal hygiene to minimise the transmission of the COVID-19 virus outlined in National Environment Agency (NEA)'s General Sanitation and Hygiene Advisory For Premises Owners and Operators.

https://www.nea.gov.sg/our-services/public-cleanliness/environmental-cleaning-guidelines/advisories/general-sanitation-and-hygiene-advisory-for-premises-owners-and-operators

- 4 Check that procedures are in place to manage unwell personnel who are displaying COVID-19 symptoms.
- 4.1 Handling of unwell personnel who are displaying COVID-19 symptoms⁵.
- 4.1.1 The Station should develop processes to identify and manage unwell personnel. These include, but are not limited to: Procedures for managing unwell employees, tenants, contractors and suppliers, and where applicable, visitors, including:
 - i. Arrangement of quarantine areas for unwell or suspected cases,
 - ii. Designating an isolation route to the quarantine areas and transport pickup area, where applicable,
 - iii. Arrangement of transport to designated Public Health Preparedness Clinics (PHPCs) or polyclinics, where applicable,
 - iv. Evacuation plan of the remaining employees, tenants, contractors, suppliers and visitors where applicable.
- 4.1.2 Procedures for assisting with contact tracing.
- 4.1.3 Procedures for cleaning and disinfecting premises exposed to unwell personnel.

4.2 Post- handling of COVID-19 confirmed cases

- 4.2.1 The Station should disinfect quarantine area(s) and isolation route immediately after handling a COVID-19 confirmed case.
- 4.2.2 Refer to NEA Interim List of Household Products and Active Ingredients for Surface Disinfection of the COVID-19 Virus.

https://www.nea.gov.sg/our-services/public-cleanliness/environmental-cleaning-guidelines/guidelines/interim-list-of-household-products-and-active-ingredients-for-disinfection-of-covid-19

4.2.3 Where a confirmed case has been present in the Station's premises or public spaces, refer to NEA Interim Guidelines for Environmental Cleaning and Disinfection of Areas Exposed to Confirmed Case(s) of COVID-19 in Non-Healthcare Premises.

https://www.nea.gov.sg/our-services/public-cleanliness/environmental-cleaning-guidelines/cleaning-and-disinfection/guidelines/guidelines-for-environmental-cleaning-and-disinfection

⁵ Symptoms as per MOH advisory as at 16 May 2021 include fever, cough, runny nose, sore throat, loss of taste or smell.

5 Check that there are documents and records of all preventive measures.

5.1 Documents and records

- 5.1.1 When creating and updating the COVID-19 related documents, the Station should consider appropriate identification and description (e.g. title, date, author, reference number). Examples of documents include Station's COVID-19 response protocols, cleaning logs, staff advisories and notices etc.
- 5.1.2 The Station should ensure that documents and records be retained for at least 3 months for traceability.
- 6 Ensure compliance to government orders, guidelines and health advisories on the COVID-19.
- 6.1 The Station should comply with all government orders such as Stay-Home Notice (SHN) and Quarantine Order (QO) issued by the various Ministries.
- 6.2 Refer to MOM's Requirements for Safe Management Measures at the workplace and put in place the appropriate measures.

https://www.mom.gov.sg/covid-19/requirements-for-safe-management-measures

6.3 The Station should maintain and comply with the prevailing list of relevant guidelines and advisories on COVID-19 from government agencies⁶ and ensure that this list is upto-date⁷. These include the prevailing Safe Management Measures⁸, advisories issued by Singapore Tourism Board and any other advisories and circulars issued by other government agencies. This includes identifying relevant measures and determining how they should be implemented in the Station.

https://www.nea.gov.sg/docs/default-source/our-services/public-cleanliness/advisory-to-transport-operators_220521.pdf

6.4 The Station should comply with government circular on collection/use of personal data. Refer to PDPC Advisory on Collection of Personal Data for COVID-19 Contact Tracing and Use of SafeEntry.

https://www.pdpc.gov.sg/Help-and-Resources/2021/05/Advisory-on-Collection-of-Personal-Data-for-COVID-19-Contact-Tracing

⁶ The advisories can include, but not limited to, Ministry of Health (MOH), Early Childhood Development Agency (ECDA), Enterprise Singapore (ESG), Ministry of Education (MOE), Ministry of Manpower (MOM), National Environment Agency (NEA), Singapore Food Agency (SFA), and Singapore Tourism Board (STB).

⁷ Refer and comply to the latest updates on the health advisories from MOH https://www.moh.gov.sg/covid-19/phase-3-sector-related-advisories

⁸ Examples of Safe Management Measures include but are not limited to queue management, seating arrangement, capacity management.