

Risk assessment name	Covid Secure Risk Assessment	Assessment type	Education Settings
Assessment date	23/06/2020	Review period	Monthly
Approved by	Virginie Ramond, LSDN CEO	Review date	08/09/2020
Approved date	26/06/2020	Reference	RA1362 (V.23.06.2020)

Description

This risk assessment sets out the controls that will be in place for the workplace and work activities in order to reduce the risk of the transmission of the Covid-19 virus and demonstrate that the organisation is Covid-Secure.

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
1. Cleaning To Reduce Transmission Of Covid-19	All staff, Contractors Visitors, Cleaners, Students How? Cleaning areas	Appropriate Disinfectant Products Used In Line With COSHH Assessment. Appropriate disinfectant to be used in line with the COSHH assessment - this will be communicated to cleaning staff/contractors. The product will be used in line with instructions for use and dilution rates and appropriate PPE provided and worn where indicated.	10 2 x 5
 Risk of exposure to Covid-19 whilst cleaning the setting. 	where Covid-19 may be present may lead to	Disposable cloths will be used where possible to reduce transmission.?	Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
	exposure to the virus. However, the cleaning of all areas correctly will reduce the risk of transmission overall.	Cleaning Of Setting Before Work Commences Assessment of cleaning requirements will be carried out prior to the setting opening and appropriate cleaning will take place.	
		Cleaning Regime For Restrooms In Place In line with government guidance - cleaning of restroom areas will be carried out accordingly using the appropriate PPE.	
		Correct Guidance Will Be Followed For Cleaning Areas Of Higher Risk Based on current Government Guidance for Non-clinical Settings. https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings This includes the use of additional PPE (gloves, aprons, eye protection, mask) and items double-bagged and labelled - stored securely for 72 hours before disposal.	
		Increased Cleaning Frequency Of Cleaning Throughout Setting Increased cleaning regime in place throughout setting. Particular focus on commonly touched areas, equipment, surfaces and common shared areas and food preparation areas and dining areas.	

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		Cleaning materials will be stored safely in line with COSHH assessment for the setting and be available for cleaning any resources and equipment used by students	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Increased Cleaning Of Equipment	
		Review of all equipment, tools and resources on site will be carried out.	
		Unnecessary items and equipment will be removed from all rooms designated as 'in use' where possible.	
		The Setting Will Be Cleared Of Waste Frequently	
		Personal items removed at the end of the day and increased waste collection	
		in place throughout the site.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
	All staff, Contractors	Employees Advised To Wash Clothing After Work	2 x 5
	Visitors, Students	Employees advised to launder clothes as soon as is possible when they return home.	10
2. Hygiene Control Poor hand hygiene and respiratory hygiene control may lead to an increase in surface contamination.	How? Increased risk of surfaces becoming contaminated with pathogens including Covid-19 leading to spread of infection.	Good Hand Hygiene Established All staff, students and visitors will be encouraged to carry out regular hand washing as part of the daily routines. All staff, students and visitors will be required to wash hands / sanitise upon arrival.	Medium
		Good Respiratory Hygiene Staff, students and visitors to practice good respiratory hygiene with immediate disposal of tissues into the bin with regular collections. Through appropriate signage and reminders, staff, students and visitors will be supported to carry out good hygiene when they cough or sneeze.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		High Standards Of Food Safety Standards In Place	
		In line with existing food safety and hygiene standards for the setting, there will be high standards of hygiene at all times.	
		This includes hand washing, cleaning of deliveries upon arrival, cleaning of utensils and plates etc.	
		There will be limited movement of food throughout the premises and common eating/food areas closed during the pandemic.	
		Increased Hand Washing hand washing facilities available throughout the setting. Where this is not possible and changing areas etc. sanitiser will be provided - at entrances, exits, in each room and in common areas.	
		Increased Waste Management Facilities Provided	
		Additional waste facilities will be Increased provided throughout the setting with more frequent collections removal - especially in common areas such as toilets	
		Laundering Of Items Carried Out Where Required (primarily applies to premises cleaning staff and any uniforms related to course delivery)	
		Laundry items will be laundered in accordance with NHS laundry guidelines: -Wash items in accordance with the manufacturer's instructions. -Use the warmest water setting and dry items completelyDirty laundry that has been in contact with an unwell person can be washed with other people's items.	
		 -Do not shake dirty laundry, this minimises the possibility of dispersing virus through the air. 	

-Clean and disinfect anything used for transporting laundry.	

Hazard	Who could be harmed and how?	Existing controls	
		PPE Stock Managed	
		In order to maintain the correct stock for PPE for personal care, cleaning etc. PPE stock will be carefully monitored and managed.	
		Contingency plans will be in place for replenishing stocks, use of reusable items that can be laundered correctly.	
		Signs And Posters In Use To Remind Individuals	
		To Practice Good Hygiene	
		Relevant posters and signs displayed to remind and visitors of the need to wash hands for at frequent basis. employees, students least 20 seconds on a frequent basis.	
		Also signs to remind employees, students and visitors to practice good respiratory hygiene - catching of coughing and sneezes and correct disposal of tissues followed by hand washing.	
		Use Of Face Coverings Students and employees have to wear masks in the communal areas however these can be removed in the classrroom, they will be supported in all settings.	
		Face coverings are not classed as PPE. Advice will be given to employees on the correct use.	

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Hazard	Who could be harmed and how?	Existin	g controls		Risk rating (L x S)
3. Movement Of People In The Setting -The attendance of people in the setting will increase the number of people in the premises which may increase the risk of Covid-19 transmission.	harmed and		Classroom and Work Desks To Be Spaced Possible Desks will be spaced apart to support social not be face to face - rather they will be laid out so they back to back. Where possible the same individual will use the day. Where this is not possible desks will be each night. Controlled Movement Of People Throughout The S Use of one way systems, separate entrances and exits of people at cross over areas and pinch points. Monitoring and regulation of higher traffic areas such a entrances and stairwells, where possible. Use of signs and markings to indicate the movement and advised social distances in appropriate. Emergency Plans Updated And Communicated People do not have to adhere to social distancing whe	same desk each thoroughly cleaned etting. s to reduce the number as corridors, direction of place where	rating (L
			Those assisting others in emergencies should out stringent hygiene control afterwards including thore	ensure they carry ough handwashing.	

Employees Will Work From Home As Frequently As Possible	
Employees will attend the office on a pre agreed rota basis in order to maintain usual business duties and to support learners.	

Hazard	Who could be harmed and how?	Existin	ng controls	Risk rating (L x S)
			Information, Instruction and Training Provided To Employees	
			Employees consulted on risks and controls in the work place.	
			Staff communicated with on a regular basis on changes to hazards and controls.	
			Employees receive training through the use of training courses, posters, signs, announcements and briefings.	
			This will include Covid-Specific training and further support for hygiene and infection control.	
			Minimal Employees To Attend The Setting.	
			Work organised so that minimal people are required to attend the setting (maintaining the required ratios for safety) whilst supporting social distancing.	
			Where possible this will be limited to the same people to prevent mixing of groups.	
	(3)	(3)	Staff will be grouped for working patterns where possible to avoid the mixing of groups.	
			Outings Stopped Where Possible	
			Outings to public settings will be avoided where possible unless it is required to access open spaces that the setting does not have.	
			This will be limited to areas where social distancing can be maintained.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Staggered Start and End Times	
		Pro-active Monitoring In Place	
		Pro-active monitoring in place to Staggered start and end times ensure that staff are adhering to allocated.controls and that control measures are adequate and effective.	
		Remote Workers Adequately Supported Adequate work equipment will be provided to remote workers.	
		Regular contact will be made with remote workers to ensure arrangements are adequate to support their physical and mental wellbeing.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Restrict Movement Of Employees Throughout The Setting	
		Employees discouraged from carrying out non-essential trips within the premises - use of phones, emails or radios to communicate with others elsewhere.	
		Staff to remain working in their designated part of the setting and not mix with other areas or other groups.	
		Staff are not to access other areas such as storage, break rooms, stationery or kitchens where possible to avoid mixing with other staff.	
		Exchanging of documents, materials, or equipment. Staff need to either wash or sanitise their hands prior to handing over documents, materials or equipment.	
		Job rotation reduced to prevent moving between locations where at all possible. Staff not to rotate between rooms/ groups/ roles etc.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Restriction On The Movement Of Students And Visitors Throughout The Site	
		Students to be grouped in cohorts / 'bubbles' who do not mix during the day.	
		There are signs on front door to alert the limit the number of people in buliding at the same time.	
		Groups to remain fixed where at all possible to prevent mixing.	
		Groups remain in their designated areas of the setting and do not visit other areas of the setting or mix with others not from their cohort grouping.	
		Where possible these groups will eat in their own areas away from the other groups.	
		Outside spaces that may be shared will be shared at different times with cleaning of equipment and surfaces in between.	
		Shared use of communal inside areas will be avoided where possible.	
		The same member of staff will support the same student grouping where at all possible.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Restrictions On The Number Of Attending The Setting Numbers of those attending the setting restricted - priority given to vulnerable students and those struggling or falling behind in their work. Review of the numbers to attend the setting based on ability to maintain social distancing in classrooms, common areas, entrances and exits, corridors and pinch points. Students grouped into cohort or 'bubbles' and these kept fixed where possible to reduce mixing- the staff to remain fixed to this group too with no rotation to other rooms.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Signage And Floor Markings In Place Posters and signs to be used to remind people of the requirement to adhere to social distancing, to wash hands frequently and to practice good respiratory hygiene (coughs and sneezes).	
		Appropriate posters, floor markings, use of support people to follow social distancing, hand possible. mats, resources to hygiene as much as	
		Staggered Work And Teaching Patterns Working and teaching patterns organised to reduce the number of persons on- site at any one time and also staggered to reduce the number of people arriving and leaving to prevent cross over at setting entrances, locker rooms and staff rooms. Cohorts or Teams to be fixed where possible to prevent mixing of	
		different people on shifts.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Ventilation On Site Increased As Much As Windows and doors opened as much as increase ventilation - where this does not increase any risks to the safety and security of staff and students. Use of extraction fans may be used to increase ventilation, where safe to use. Adjustments to be made to ensure adequate ventilation remains in place. Guidance on use of Shared Air Conditioning will be taken with a competent engineer.	

Hazard	Who could be harmed and how?	Existii	Existing controls		Risk rating (L x S)
		(P)	Vulnerable Employees Proactively Protected.	Supported And	
			Where employees are at increased risk from associated complications, each case will be asses ensure they are adequately protected and supported	3	
			This may include Black, Asian and Minority Ethnic (Epregnant women, older people and those with under conditions.		
			Appropriate individual risk assessments will be comp	oleted where required.	
		(P)	Guidance for those deemed Clinically Clinically Extremely Vulnerable will be followed.	Vulnerable and	
			Will Follow Test, Trace And Isolation	Requirements	
			Where employees are required to isolate due to ther household/bubble having symptoms or positive test by NHS Test & Trace or due to travel quarantine recond be permitted to attend the workplace.	result, being required	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Workstations Will Be Organised To Support For office staff - workstations will be arranged so that social distancing can be adhered to. Markers or floor plans to demonstrate social distancing. Desks will be spaced out to maintain distance between people. Hot-desking has been suspended Where possible use of own peripherals such as mouse and keyboards and headsets will be strictly restricted to a single member of staff and will not be shared. Where social distancing cannot be maintained further controls will be in place: Desks to allow people to work side by side or facing away from each other. Use of screens to separate people. Increased cleaning of areas. Improved ventilation.	
4. Social Distancing Guidelines Cannot Be Met	All staff Students How?	Employees To Avoid Face To Face Work Possible Where possible employees will work side by side or back to back to avoid working face to face.	3 x 5 15

Hazard	Who could be harmed and how?	Existi	ng controls		Risk rating (L x S)
-Activities, where social distancing cannot be followed in full, may lead to increased risk of the transmission of the virus due to being in close proximity and mitigation measures will be required. This includes entrances, exits and common areas as well as the main setting. It is recognised that it will be hard to ensure that younger children or those with additional needs may not be able to adhere to social distancing.	Being in close proximity may lead to increased risk of the spread of the Covid-19 virus.		Improved Ventilation Workspaces will be well ventilated through mechanical means to increase air changes. Relevant HVAC engineers will be consulted safe and effective ventilation is achieved. Increased Cleaning Carried Out Handwashing Increased cleaning of surfaces where people are operating within the advised social distancing to their be carried out. including	S	Medium
			Physical Barriers or Screens In Be Use To screen people from each other different physical barriers or screens will advised be used and cleaned frequently.	Staff Teams / Groups Will Kept Fixed Where Possible To reduce the number of people working within the social distance, fixed teams and partners will be in place where at all possible to reduce the level of possible transmission	

Hazard	Who could be harmed and how?	Existi	ng controls		Risk rating (L x S)
			Time Spent Within The Advised Social Be Kept To A Minimum	Distance To	
			The time where persons are within the advised distance will be kept to as short a time as practicable	social possible.	
			Use of Personal Protective Equipment (PPE) Or F	ace Coverings	
		()	Additional PPE beyond what is normally worn risk, for management of Covid infection has	to control workplace limited benefits and	
			precautionary use of additional PPE for this encouraged.	purpose is not	
			However where the risk assessment identifies high ri to difficulties implementing controls such as social dis		
			face coverings or PPE will be considered as a further	•	
			Appropriate PPE or face covering will be selected an its safe and effective use, storage and disposal in line		
		3	assessment.		
			Work Activity Assessed To Deem If It Will Procee	d	
			If social distancing cannot be maintained, the activity assessed to deem if it is safe to go ahead with the apmitigation factors in place		

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
\wedge	All staff, Contractors	Cases Recorded and Investigated.	4 x 6
I	Visitors, Students	Records maintained of those who are isolating or who develop symptoms at the setting.	24
5.Individuals Displaying Symptoms - Coronavirus reportedly	How? An individual could develop symptoms of	Investigations carried out if the transmission could be work-related in the event it needs to be reported under RIDDOR.	Medium
spread through exposure or contact to cough droplets. People	Covid-19, which includes a high/raised	Appropriate risk assessments and work activities reviewed to ensure there are effective controls or if any changes are required.	
developing on-set of	temperature, a	Communication With Students	
symptoms within the setting.	symptoms within the setting. new/continuous cough or loss of sense of taste or smell which may lead to increased risk of transmission of	Setting to communicate with students on the procedure if anyone in their household has any symptoms that they cannot attend and what the procedure is if someone develops symptoms on site.	
	Covid-19.	Good Hand Washing/Hygiene Procedures Observed	
		Staff should be carrying out regular hand 20 seconds using soap and water or use of a available. washing for at least sanitiser if this is not	
		Following cleaning an area after a symptomatic person the hands should be thoroughly cleaned as for an area of higher risk.	
		Health Status Of People Monitored hands free temperature testing on entry for all staff and students	
		Return to setting health questionnaires in place for those students and staff who have been absent.	

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Testing	kits: These have been provided by GLA and will be used where	
neces		

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		People Not To Return To The Setting And For those displaying symptoms of Covid, isolation Should be exercised immediately, ensuring Line Management are informed. Should individuals live with those displaying symptoms, they should isolate for 14 days. If by themselves, 7 days. Person To Go Home Immediately The employee will be sent home directly from work and maintain social distancing to do so. Any windows will be kept open to increase ventilation. Any person waiting with the symptomatic person should be from their group and PPE may be considered if 2m distance cannot be maintained. This may include use of face mask and eye protection if risk of splashing to the eyes from coughing or spitting. If the person requires the toilet they will use a different toilet that will then not be used by others for 72 hours or until it has been cleaned thoroughly in line with guidelines. This area will then be left closed for 72 hours or if this is not possible it will require thorough cleaning afterwards in accordance with the guidance, with the person then carrying out through hand hygiene afterwards.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Positive Tests Will Trigger Self Isolation For The Class Or Group	
		Where a staff member or student tests positive for Covid-19 the rest of the class or group will be sent home and self-isolate for 14 days.	
		The rest of the setting and their households do not need to self-isolate unless their household develops symptoms.	
		The local public health team will be consulted for further required action in the event of positive tests confirmed for the setting.	
		Waste Disposed Of With Care With Local Guidelines.	
		Any waste from areas where symptomatic people have worked- including the PPE and cleaning items that have been used will be double-bagged and labelled and disposed of 72 hours with normal collection arrangements - or if test results come back negative where applicable.	
		If unable to store the waste then arrangements for clinical waste collection will be made.	
		Will Follow Government Advice On Testing And Tracing	
		Will follow the relevant protocol for booking a Covid-19 test and any subsequent tracing and isolation that should follow.	

Hazard	Who could be harmed and how?	Existi	ng controls	Risk rating (L x S)
		0	Work Area Cleaned Thoroughly Using Disinfectant Following Guidelines.	
			https://www.gov.uk/government/publications/covid-19-decontamination-in- non- healthcare-settings/covid-19-decontamination-in-non-healthcare-settings	
			If dealing with bodily fluids or suspected Covid-19 person then extra precautions will be needed which will include protection for eyes, fluid-resistant mask in addition to the disposable gloves and aprons.	
			For disposal these should be then double-bagged and labelled and stored safely and securely for 72 hours before disposal by normal means of collection.	
		7111111	Staff will be trained in the effective use of PPE to ensure it offers the correct level of protection.	
\wedge	All staff, Contractors		Access To Toilets Controlled	2 x 5
	Visitors, Students		Restrictions on the number of people using facilities at any one time to allow for social distancing.	10
Common Areas (Including Kitchen and Welfare Facilities and Entrances To The Setting).	How? Common areas may restrict the ability to maintain social		Use of markings and posters to indicate the social distancing requirements.	Medium
- Due to areas being frequently utilised, the potential for	Social			

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
infection is increased. This includes stairwells, waiting areas, seating areas as well as toilets and kitchen areas. This also includes entrance	distancing. Due to heavy foot fall, surfaces may be touched more frequently and	Break Times Staggered Break times to be staggered to prevent the gathering of people.	
areas such as foyers, porches and hallways where people arrive and leave.	individuals may cross paths more often.	Increased Frequency Of Cleaning Of Toilets and Kitchens.	
		Increased cleaning of the welfare facilities will - including toilets and other common facilities. Increased frequency of cleaning of kitchen facilities to	
		be carried out.	
		Numbers Of People In Common Place Areas Managed. Common areas, including and access and egress routes	
		will be kept to a minimum at all are monitored frequently, times and social distancing will be strictly adhered to. exercising social distancing.	

Hazard	Who could be harmed and how?	Existi	ng controls		Risk rating (L x S)
		Tri-	Regular Cleaning Of Common Area And	Touch Points	
		U	Common areas where people pass through are frequently but specific attention to be paid to people spend more time or common touchpoints.	to be cleaned areas where	
			These will be cleaned more intensely/frequently.		
			The appropriate disinfectant will be used in line with Assessment and the correct PPE worn which will be Disposable cloths will be used where possible to red	disposed of correctly.	
			Restricted Use Of Lifts Stairs will be used rather than lifts to prevent being in close proximity.	people from	
			Lifts will be available for those with disabilities.		
			If the lift is to remain in use then the occupancy will be to comply with social distancing.	e limited to be able	
			Touchpoints will be cleaned frequently.		
			Staff Room And Kitchen Facilities Suspended	Temporarily	
			Staffroom and kitchen access restricted to facilities a staff for essential use and storage only.	nd cleaning	
			Employees encouraged to bring in own food to avouse facilities.	oid the need to	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Handling Items, Materials And Using On-Site Vehicles.	All staff, Contractors Visitors, Students How? Inability to maintain	All Items To Be Cleaned Regularly Any goods or items entering the site will be cleaned using appropriate cleaning products. All commonly used equipment such as laptops, tablets, teaching materials, equipment, practical lesson equipment and teaching resources to be cleaned	2 x 5 10
- Employees occupying work vehicles at the same time or shared use of common items, toys and equipment.	social distancing or coming into contact with contaminated surfaces may lead to contraction of the Covid-19 virus.	Good Hand Washing/Hygiene Procedures After Use All employees to wash hands for 20 seconds with soap and water or use sanitiser, before and after handling any equipment or materials or before and after using any work vehicles.	Medium
		Items Not Shared Personal items will not be shared between individuals who do not share a common household. Food and utensils will not be shared. Learning materials, stationary and resources will not be shared where at all possible. Items will not be sent home with students where possible.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Items Not Shared Between Classrooms Where possible each room will have its own equipment and items to prevent the need to between other classrooms. resources, share	
		Mitigation Of Risk For Employees Travelling Workplace transport such as work minibuses limited persons permitted. Pairs or teams to be fixed to reduce the number of people mixing. Passengers to sit as far away from each other and avoid sitting face to face. Windows to be kept open during travel to improve ventilation.	
		Non-Essential Deliveries Not Travel Prevented Permitted Travel Prevented Permitted Journeys will not be at all possible and work carried out out at all possible and work carried out	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Personal Items Not Permitted On Site	
		Where possible personal items will not be brought from home and left at the setting.	
		Where personal items are absolutely essential they will be stored away by the individual upon arrival and not left on tables, counters or chairs.	
		Vehicles Not Shared Where At All Possible	
		If vehicles are to be used by different people at they will be cleaned before and after each use.	

Hazard	Who could be harmed and how?	sting controls		Risk rating (L x S)
Managing Parents, Visitors and Contractors Coming To Site Parents, tradespeople, couriers, deliveries, contractors and other visitors attending site.	All staff, Contractors Visitors, Students How? Transmission of Covid- 19 between visitors to site and employees.	number of people on site. Where possible visitors and contra	ranged And Times Staggered mitted on site - they will be turned nade. e slots and staggered to reduce the actors will be arranged to attend outside	3 x 5 15 Medium
		Documentation Issued Washing/Hygiene Electronically Procedures Observed By To reduce the need to exchange paperwork and other documents, 20 the information will be exchanged electronically where at all possible.	Good Hand	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Increased Cleaning Regime In Communicated To Place For Tou To Site Interfaces. Prior communication issued to expected visitors to site phone, email or website. others not from the workplace will be carried out. This includes at waiting areas, handles, handrails, areas to make counter tops. Managed Entry The number of people permitted inside the premises will be restricted to allow effective social distancing. There will be the use of effective queue management outside the premises where necessary,	
		Use of markings, signage and potential use of screens (existing or temporary plexi-glass) to provide a barrier between a visitor to site and employee. Use of intercom at the entrance to avoid the need for staff to open doors to speak to visitors.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Remote Communication Encouraged	
		Where possible remote communication with visitors, students and contractors will be used rather than attendance on site.	
		Revised Pick Up and Drop Off Procedures For Deliveries	
		Designated areas for non-contact deliveries will be in place with clear instructions for couriers.	
		Revised delivery / collection methods to reduce the number of visitors to the site such as bulk drop-offs and pick-ups to reduce frequency of visitors.	
		Limited people to carry out the collection of deliveries.	
		Sanitiser Available At Visitor Interfaces Sanitiser available at locations where contractors / visitors will present to employees.	
		Supervision On Site Where contractor tasks are required to be supervised - social distancing will be maintained. The host person on site will be aware of their responsibilities to support social distancing and informing the contractor of their requirements.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
		Visitor Records Maintained Records of those who have attended site to be maintained where possible.	
		If requiring people to sign in - pens will not be provided to reduce the need to share equipment.	
		Touchscreen sign-in systems will be disabled where possible - if not possible then cleaning and sanitising product will be located adjacent to the device.	
		Waiting Area For Visitors / Contractors Well Managed Any waiting area for people on site will allow for adequate social distancing in the seating arrangements.	
		Use of signs and markers and announcements to remind any visitors of the requirements.	
		Entry to waiting area restricted if the number of people will restrict the ability to socially distance.	
		People may be turned away until a more suitable time is available where social distancing can be managed.	

Hazard	Who could be harmed and how?	Existi	ng controls			Risk rating (L x S)
	All staff, Contractors		Meetings Carried Out Remotely Held In Well Where Possible Locations		Meetings To Be Ventilated	2 x 5
Meetings People coming together	Visitors, Students		Where possible meetings will be where carried out remotely to avoid the need for people to come together.	Meeting possible	to be held outside .	10
in close proximity to attend meetings.	How? Increased risk of transmission of Covid 19		need for people to come together.	in well-v windows	en meetings will be held entilated rooms where s or doors can be open f extractor fans to support ventilation.	Medium
		U	No Sharing Of Equipment Provided		Sanitiser To Be	
			Permitted		As well as handwashing	
			before No items are to be shared at any hand	and	after the meeting,	
			time during the meetings such as provided for use pens, computers etc. participants.	for	sanitiser will be meeting	
			Social Distancing To Be Maintained All participants to be reminded prior to meeting of the need to adhere to social distancing at all times.			
			Desks and chairs will be arranged to support social distancing or meeting will be held stood up.			
			Signs and markings to be used in regular required social distancing.	meeting s _l	paces to indicate	

Hazard	Who could be harmed and how?	Existi	ng controls		Risk rating (L x S)
**************************************	All staff, Contractors, Members of the public	† +†	Communication and Cooperation With Others	Increased Cleaning Arrangements In	3 x 5
Shared Workspaces With Other Organisations Sharing of premises with other employers, organisations or contractors.	Visitors, Students How? The activities of other people in the premises may lead to variations in the level of controls in place which may increase the risk of transmission of the Covid-19 Virus.		Place Occupying Premises (Including approach to	A coordinated	15
			Landlords)	increased frequency of cleaning	Medium
			There will be effective communication between any stairwells, other employers, organisations contractors in shared premises to ensure there is cooperation on the controls in place to reduce transmission.	Staggered Break Times With Other Organisations In	
			Increased Hand Washing		
			Supporting of increased		
			handwashing through the	Premises	
			provision of facilities such as additional wash stations or provision of sanitiser where this is not available. and	To reduce the number of people from differing organisations accessing canteen or welfare facilities or using stairwells	
				corridors at the same time.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Transport To And From The Setting - Sharing of a vehicle to, from work or use of public transport may lead to an inability to maintain social distancing.	All staff, Members of the public Students How? Exposure to the virus due to inability to maintain social distancing leading to potentially contracting the virus.	Safer Travel Supported Car sharing with people from different discouraged. Alternatives such as walking and cycling will be supported with increased facilities. Use of Public Transport will be discouraged and where it cannot be avoided - current guidance should be followed for social distancing, hygiene and the use of face coverings. Re opeining the Office: Work / Learn From Home Where At All Possible. Our classrooms and public areas have been re-designed with safety and social distancing measures in mind and to facilitate a more flexible learning environment. Employees are working on a rota basis in the office. Remote learning to be supported alongside the provisions.	2 x 5 10 Medium

Working And Teaching Patterns Staggered Where at all possible teaching will be staggered to allochildren and young people to travel outside of rush ho staggering arrival and departure times to avoid cross of locker rooms and exits.	ours as well as
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Further control measures

Name required	None required at present	
	None required	

Operating procedures

In the context of COVID-19 this means working through these steps in order:

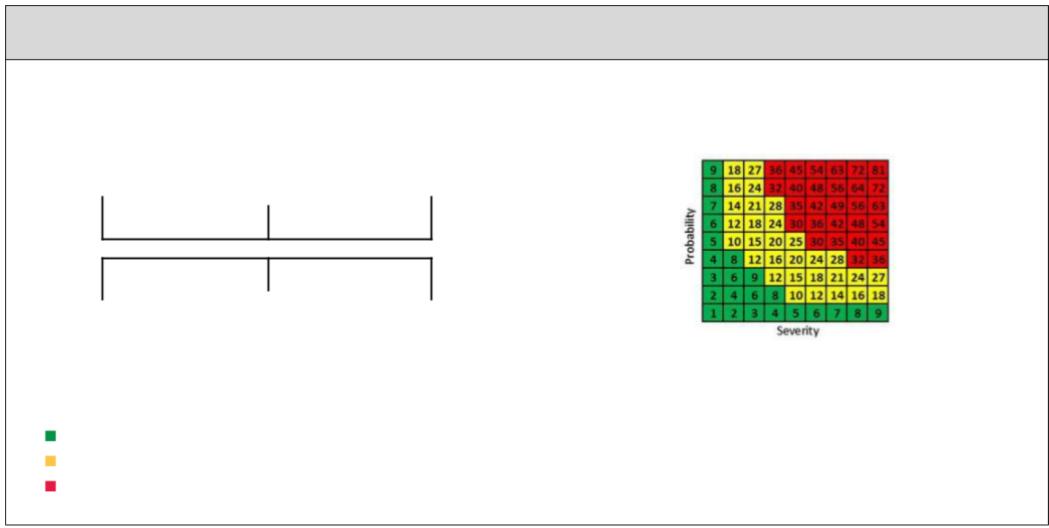
- In every workplace, increasing the frequency of handwashing and surface cleaning.
- Businesses and workplaces should make every reasonable effort to enable working from home as a first or primary option, variable option in line with Government guidelines.
- Where office working is required, workplaces should make every reasonable effort to comply with the social distancing guidelines set out by the government (keeping people 2m apart wherever possible).
- Where the social distancing guidelines cannot be followed in full, in relation to a particular activity, businesses should consider whether that activity needs to continue for the business to operate and if so, take all the mitigating actions possible to reduce the risk of transmission between their staff.

Further mitigating actions include:

- Increasing the frequency of hand washing and surface cleaning.
- Keeping the activity time involved as short as possible.
- Using screens or barriers to separate people from each other.
- Using back-to-back or side-to-side working (rather than face-to-face) whenever possible.
- Reducing the number of people each person has contact with by using 'fixed teams or partnering' (so each person works with only a few others).
- Improving ventilation.
- Finally, if people must work face-to-face for a sustained period with more than a small group of fixed partners, then you will need to assess whether the activity can safely go ahead.
- No one is obliged to work in an unsafe work environment.

Taken From: https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19

Risk rating explanation



Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to

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Risk assessment for: London Skills & Development Network

established the risk rating.

Likelihood 1 Highly unlikely 5 Likely 9 Highly likely

Severity 1 No injury / harm 5 Minor injury / harm 9 Fatality

What do your risk ratings mean?

Risk is categorised as LOW: Look to reduce risk if practicable

Rana

Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately

Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature:

Approved by signature: