

SEVERITY

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|----------------|------------------|---------------|--------------|----------------|--------------|
| H&S | No Injury | Slight | Minor | Serious | Major |
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| RISK RANKING | | |
|---------------------|------------------|--|
| 1 - 5 | MINOR RISK | MONITORING REQUIRED |
| 6 - 15 | SIGNIFICANT RISK | LOOK TO IMPROVE / REDUCTION OF RISK REQUIRED |
| 16 - 25 | MAJOR RISK | STOP PROCESS - TAKE IMMEDIATE ACTION |

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| Doc Ref: HSF001 | Health and Safety Risk Assessment Template |  |
| Date: 02/01/19 | GENERAL TRANSMISSION OF COVID-19 | |
| Version: 1.0 | | |
| Author: Martyn Bradley | | |

Date of Assessment: 13.5.2020 Risk Assessment Number: PGCC001

Assessor(s): Richard Boyd/Dave Wheeler/Paul Hawkes

Advisory : Martyn Bradley RBC Safety Advisor Review Date: 06.05.20

Person(s) at Risk: Employees

| Hazard | | Current Controls | Initial Risk | | | Additional Controls | Residual Risk | | |
|--|--|--|--------------|------------|---------|--|---------------|------------|---------|
| Hazard Description | Hazard Effect | Operational Controls | Severity | Likelihood | Ranking | Operational Controls | Severity | Likelihood | Ranking |
| <p>Transmission of Coronavirus (COVID-19) for Employees with no underlying health conditions, not presenting symptoms and deemed fit for work.</p> <p>Transmission of Coronavirus (COVID-19) for members of the public whose health is not known</p> | <p>Coronavirus presents with flu-like symptoms including a fever, a cough, or difficulty breathing, which can lead to significant illness or death</p> | <p>See additional controls as this is a new process to reflect the UK Governments revised guidance on May 11th 2020 for extending exercise arrangements for members of the public, whilst reducing risk of COVID-19 transmission through:</p> <p>Effective social distancing, Good hand hygiene Good respiratory hygiene (Catch It, Bin It, Kill It)</p> <p>This risk assessment highlights measures required to ensure the risk of transmission whilst using the outdoor kiosk with the grounds at Forge Mill Needle Museum in line with current guidance so that the risk of transmission.</p> | 5 | 3 | 15 | <p>On initial phased re-opening of Forge Mill Needle Museum (grounds/Kiosk ONLY), all employees must follow social distancing measures in the workplace as far as reasonably practicable and in line with service specific risk assessments on COVID-19 in particular :</p> <p>STAFF SPECIFIC :</p> <p>All staff to be instructed on this risk assessment and control measures as detailed below and sign as appropriate.</p> <p>More frequent washing of hands with hot water and handwash for 20 seconds.</p> <p>Good respiratory hygiene (Catch It, Bin It, Kill It)</p> | 5 | 1 | 5 |

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Additional Control Measures:

| Task | Responsible Person(s) | Date Completed |
|---|--|----------------|
| All above additional control measures to be implemented on publication of this risk assessment. | Richard Boyd/Dave Wheeler/Hayley Price | 25/05/2020 |

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