Activity/ Situation	COVID SECURE ARRANGEMENTS FROM 4 <sup>th</sup> with updates added 7 <sup>th</sup> and 14 <sup>th</sup> JANUARY 2022						
Situation       Updates added 7* and 14* JANUARY 2022         Image: Structure       Image: Structure         Image: St							
<b>D</b> ( <b>D</b> )						<b>0</b>	
Persons at Risk	Pupils 🛛 Note: this list is not exhau	•	Ioyees	Visitor		Contrac	tors ⊠
<ul> <li>Contact Between Individuals</li> <li>Inadequate Cleaning/Sanitising</li> <li>Spread of Coronavirus to Staff, Pupils and Families, Visitors and Contractors</li> <li>Site User Becoming Unwell</li> <li>Site User Developing Symptoms</li> <li>Inadequate Hand Washing/Personal Hygiene</li> <li>Inadequate Personal Protection &amp; PPE</li> <li>Visitors, Contractors &amp; Spread of Coronavirus</li> <li>Inadequate Ventilation</li> <li>Arrangements for Boarding Schools During Pandemic</li> </ul>				rs and			
CONTROL ME	ASURES		ADDITIC INFORM		YES	NO	N/A
provided (addin	d and adapt this generic risk g and amending others whe e below risks and potentia	re necessary	) and then eval	uate the overall	risk for the a	ctivity/situatio	n.
	here is no adverse impact						
It is no longer nece consistent groups	essary to keep childro ('bubbles')	en in					
possibility that it m	ay become necessary to es' for a temporary period, to						
Assemblies have r							
Pupils can mix at b	preaks and lunchtime	es					
	p in COVID-19 cance schools considering		You should either your	•			

a new educational visit, whether domestic or international, are advised to ensure that any new bookings have adequate financial protection in place	commercial insurance provider, the Risk Protection Arrangement (RPA) or an outdoor education adviser to assess the protection available and make sure it provides suitable protection in the event of a COVID-19 related cancellation		
Schools can undertake educational day visits	Consideration given to NYCC Guidance for Activities in Schools - Autumn/Winter 2021		
Schools can undertake domestic residential education visits	Consideration given to NYCC Guidance for Activities in Schools - Autumn/Winter 2021		
International educational visits that have previously been deferred or postponed can take place from September 2021 and new international visits for the future can be organised			Ø
School has resumed all before and after-school educational activities and wraparound childcare for pupils	More information on planning extra- curricular provision can be found in the guidance for providers who run community activities, holiday clubs, after- school clubs, tuition and other out-of- school provision for children		
Inadequate Cleaning/Sanitising			
A cleaning schedule that includes regular cleaning of areas and equipment (for example, twice per day), with a particular focus on frequently touched surfaces is in place	<u>Cleaning of non-</u> <u>healthcare settings</u> <u>outside the home</u>		
Electronic entry systems and keypads are regularly sanitised particularly first thing in the morning and where possible after each use			
Bins for tissues and other rubbish are emptied throughout the day		$\boxtimes$	
Stocks of cleaning chemicals, liquid soap, paper towels, tissues, toilet roll, bin bags etc.	Admin staff order and check supplies	$\boxtimes$	



regularly checked and additional supplies requested as necessary				
Spread of Coronavirus to Staff, Pupils and Fa	amilies, Visitors and C	ontracto	rs	
Adults who are fully vaccinated and all children and young people aged between 5 and 18 years and 6 months identified as a <b>contact</b> of someone with COVID-19 are strongly advised to take a LFD test every day for 7 days and continue to attend their setting as normal, unless they have a positive test result	Close contacts in schools are now identified by NHS Test and Trace and education settings will no longer be expected to undertake contact tracing. Identified contacts will be contacted directly			
<ul> <li>Daily testing of close contacts applies to all contacts who are: <ul> <li>fully vaccinated adults – people who have had 2 doses of an approved vaccine</li> <li>all children and young people aged 5 to 18 years and 6 months, regardless of their vaccination status</li> <li>people who are not able to get vaccinated for medical reasons</li> <li>people taking part, or have taken part, in an approved clinical trial for a COVID-19 vaccine</li> </ul> </li> </ul>	Children under 5 years are exempt from self-isolation and do not need to take part in daily testing of close contacts.			
Pupils with SEND identified as close contacts should be supported by their school and their families to agree the most appropriate route for testing including, where appropriate, additional support to assist swabbing.	For further information please see <u>SEND Guidance</u>			
18-year-olds are treated in the same way as children until 6 months after their 18th birthday, to allow them the opportunity to get fully vaccinated. At which point, they will be subject to the same rules as adults and so if they choose not to get vaccinated, they will need to self-isolate if identified as a close contact.		Ø		
Close contacts will be identified via NHS Test and Trace	Education settings will no longer be expected to undertake contact tracing	Ø		
Contacts from a school setting will only be traced by NHS Test and Trace where the positive case or their parent specifically identifies the individual as being a close contact	NHS Test and Trace will work with the positive case to identify close contacts			
Contact with individuals who are required to self-isolate is minimised by ensuring they do not attend the school				



Pupils, staff and other adults must not come into the school if they have symptoms, have had a positive test result or other reasons requiring them to stay at home due to the risk of them passing on COVID-19 (for example, they are required to quarantine)		X	
In most cases, parents and carers will agree that a pupil with symptoms should not attend the school, given the potential risk to others. If a parent or carer insists on a pupil attending your school, you can take the decision to refuse the pupil if, in your reasonable judgement, it is necessary to protect other pupils and staff from possible infection with COVID-19.	Your decision would need to be carefully considered in light of all the circumstances and current public health advice		
Schools are not required to use the NHS COVID Pass, unless they are holding a specific event (such as a reception, concert or party) that meets the attendance thresholds	Where applicable, schools should follow guidance on mandatory certification for events. Under 18s are exempt from showing their COVID Status but should be counted towards attendance thresholds		
The NHS COVID Pass is not used as a condition of entry for education or related activities such as exams, teaching, extra- curricular activities or any other day-to-day activities that are part of education or training			
Settings will continue to have a role in working with health protection teams in the case of a local outbreak. If there is a substantial increase in the number of positive cases in a setting or if central government offers the area an enhanced response package, a director of public health might advise a setting to temporarily reintroduce some control measures		X	
The Operational Guidance sets out the measures that all education settings should have in place to manage transmission of COVID-19 day to day. For most settings it will make sense to think about taking extra action if the number of positive cases substantially increases. This is because it could indicate transmission is happening in the setting	For most education and childcare settings, whichever of these thresholds is reached first: • 5 children, pupils, students or staff, who are likely to have mixed closely, test positive for COVID-19 within a 10-day period; or • 10% of children, pupils, students or staff who are likely to have mixed closely test positive		

	for COVID-19 within a 10-day period		
	For special schools, residential settings, and settings that operate with 20 or fewer children, pupils, students and staff at any one time: • 2 children, pupils, students and staff, who are likely to have mixed closely, test positive for COVID-19 within a 10-day period		
All settings should seek public health advice if a pupil, student, child or staff member is admitted to hospital with COVID-19. They can do this by phoning the DfE helpline (0800 046 8687, option 1), or in line with other local arrangements.	Hospitalisation could indicate increased severity of illness or a new variant of concern. Settings may be offered public health support in managing risk assessments and communicating with staff and parents.		
From 13 December office workers who can work from home should do so	Anyone who cannot work from home, such as those involved in the face- to-face provision of education, should continue to go to their place of work		
Children and young people previously considered CEV should attend their school and should follow the same COVID-19 guidance as the rest of the population. In some circumstances, a child or young person may have received personal advice from their specialist or clinician on additional precautions to take and they should continue to follow that advice			
<ul> <li>Individual risk assessments for colleagues formally considered to be CEV are undertaken and reviewed regularly. The risk assessment will need specific factors to be taken into account including:</li> <li>➢ ensuring the working environment is as Covid-safe as possible, taking into account individual vaccination status and the risk of coming into contact with Covid cases as part of their role;</li> <li>➢ they should not provide direct care to people who are known to have a</li> </ul>	<u>Coronavirus: how to</u> <u>stay safe and help</u> <u>prevent the spread -</u> <u>GOV.UK</u> (www.gov.uk)	$\boxtimes$	

current Covid infection, or symptoms suggestive of Covid			
<ul> <li>Pregnant women should follow the latest government guidance and avoid anyone who has symptoms of coronavirus. Pregnant women should be particularly attentive to social distancing. Pregnant colleagues should follow the same guidance as for previously defined CEV colleagues and an individual covid risk assessment should be completed and regularly reviewed in addition to the New and Expectant Mother (NEM) workplace risk assessment. The risk assessment will need specific factors to be taken into account including:</li> <li>ensuring the working environment is as Covid-safe as possible, taking into account individual vaccination status and the risk of coming into contact with Covid cases as part of their role;</li> <li>they should not provide direct care to people who are known to have a current Covid infection, or symptoms suggestive of Covid</li> </ul>	<u>Coronavirus</u> (COVID-19): advice for pregnant employees		
All employers have a duty of care to their employees, and this extends to their mental health. Make sure you have explained to all staff the measures you are putting in place. Discuss with all staff any changes in place as part of these measures. Because some staff may be particularly anxious about returning, you may need extra systems in place to support staff wellbeing	Read about the: <u>extra mental health</u> <u>support for pupils</u> <u>and teachers</u> , <u>Wellbeing for</u> <u>Education return</u> <u>programme</u> <u>Education</u> <u>Support</u> provides a free helpline for school staff and targeted support for mental health and wellbeing		
Site User Becoming Unwell			
If anyone in school develops COVID-19 symptoms, however mild, they are sent home and told they should follow public health advice	Symptoms of coronavirus (COVID- 19)		
If a pupil is awaiting collection, they should be left in a room on their own if possible and safe to do so. A window should be opened for fresh air ventilation if possible			
If the pupil needs to go to the toilet while waiting to be collected, they should use a separate toilet if possible. The toilet should be cleaned and disinfected using standard cleaning products before being used by anyone else			
PPE should be worn by staff caring for the pupil while they await collection if close		X	



contact is necessary			
The room used by the pupil awaiting collection should be cleaned after they have left			
The household (including any siblings) should follow the UKHSA stay at home guidance for households with possible or confirmed coronavirus (COVID-19) infection	Stay at home guidance for households with possible coronavirus-covid-19 infection		
Everyone displaying coronavirus (COVID-19) symptoms should avoid using public transport and, wherever possible, be collected by a member of their family or household			
In exceptional circumstances, if parents or carers cannot arrange to have their child collected, if age-appropriate and safe to do so the child should walk, cycle or scoot home			
In an emergency, call 999 if the pupil is seriously ill or injured or their life is at risk.	Anyone with coronavirus (COVID- 19) symptoms should not visit the GP, pharmacy, urgent care centre or a hospital		
Site User Developing Symptoms			
Schools must ensure that staff members and parents/carers understand that they will need to be ready and willing to <u>book a test</u> if they are displaying symptoms. The main symptoms are a high temperature, a new continuous cough and/or a loss or change to your sense of smell or taste. Staff and pupils must not come into the school if they have symptoms, and must be sent home to self-isolate if they develop them in school. All children can be tested if they have symptoms, including children under 5, but children aged 11 and under will need to be helped by their parents or carers if using a home testing kit	The advice service (or PHE local health protection team if escalated) will provide definitive advice on who must be sent home. A template letter will be provided to schools, on the advice of the health protection team, to send to parents and staff if needed		
Secondary school pupils should continue to test twice weekly at home			
Staff in all settings should undertake twice weekly home tests		$\boxtimes$	
Secondary schools should retain a small asymptomatic testing site (ATS) on-site until further notice so they can offer testing to pupils who are unable to test themselves at home			
There is no need for primary age pupils (those in year 6 and below) to regularly test, unless they have been identified as a contact for someone who has tested positive for Covid-19			

and therefore advised to take lateral flow tests every day for 7 days			
Staff and pupils with a positive LFD test result should self-isolate in line with the <u>stay at home</u> <u>guidance for households with possible or</u> <u>confirmed coronavirus (COVID-19) infection</u> . They will also need to <u>get a free PCR test to</u> <u>check if they have COVID-19</u> .			
If the PCR test is taken within 2 days of the positive lateral flow test, and is negative, it overrides the self-test LFD test and the pupil can return to school, as long as the individual doesn't have COVID-19 symptoms			
From 11 January in England, people who receive positive lateral flow device (LFD) test results for coronavirus (COVID-19) will be required to self-isolate immediately and won't be required to take a confirmatory PCR test	Lateral flow tests are taken by people who do not have COVID- 19 symptoms. Anyone who develops 1 of the 3 main COVID-19 symptoms should stay at home and self-isolate and take a PCR test. They must self-isolate if they get a positive test result, even if they have had a recent negative lateral flow test – these rules have not changed		
Whilst awaiting the confirmatory PCR result, the individual should continue to self-isolate		$\boxtimes$	
Those with symptoms are expected to order a test online or visit a test site to take a lab- based polymerase chain reaction (PCR) test to check if they have the virus			
Pupils, staff and other adults should follow public health advice on when to self-isolate and what to do	When to self-isolate and what to do - Coronavirus (COVID-19)		
Individuals who are self-isolating with COVID- 19 will have the option to reduce their isolation period after 5 full days if they test negative with a lateral flow device (LFD) test on both day 5 and day 6 and they do not have a temperature	It is crucial that people isolating with COVID-19 wait until they have received 2 negative rapid lateral flow tests on 2 consecutive days to reduce the chance of still being infectious. For example, if they test negative on the morning of day 5 and the morning of		

reminded to clean their hands regularly,	have sufficient time			
including;	to wash their hands			
<ul> <li>when they arrive at the school</li> </ul>	regularly, as			
<ul> <li>when they return from breaks</li> </ul>	frequently as pupils			
<ul> <li>when they change rooms</li> </ul>				
<ul> <li>before and after eating</li> </ul>				
Consideration given to how often pupils and				
staff will need to wash their hands and				
incorporated time for this is in timetables or		$\boxtimes$		
lesson plans				
Staff working with pupils who spit		-	_	_
uncontrollably may want more opportunities to		$\boxtimes$		
wash their hands than other staff				
Pupils who use saliva as a sensory stimulant				
or who struggle with 'catch it, bin it, kill it' may		$\boxtimes$		
also need more opportunities to wash their				
hands and this has been considered				
Help given to pupils with complex needs to		~		
clean their hands properly		$\boxtimes$		
Risk assessments for pupils with complex				
needs that may struggle to maintain as good				
respiratory hygiene as their peers, for example				
		$\boxtimes$		
those who spit uncontrollably or use saliva as				
a sensory stimulant, have been updated in				
order to support these pupils and the staff				
working with them				
Hands are washed with liquid soap & water for		$\boxtimes$		
a minimum of 20 seconds				
The school has considered whether they have				
enough hand washing or hand sanitiser				
'stations' available so that all pupils and staff		$\boxtimes$		
can clean their hands regularly				
Alcohol based hand cleansers/gels can only				
be used if soap and water are not available,				
but is not a substitute for hand washing. Such	Skin friendly			
	cleaning wipes can	$\boxtimes$		
gels MUST ONLY BE USED UNDER CLOSE SUPERVISION. In normal circumstances	be used as an			
	alternative			
pupils should not be using alcohol based hand				
cleansers because of the risk of ingestion				
School has embedded hand washing routines	Staff to continue to			
into school culture, supported by behaviour	work with younger			
expectations to help ensure younger pupils	children to ensure	$\boxtimes$		
and those with complex needs understand the	they understand			
need to follow them	these rules			
	Germs spread easily. Always carry			
	Germs spread easily. Always carry tissues and use them to catch your cough or sneeze.			
	BIN IT 🔊			
The 'catch it, bin it, kill it' approach is very	Germs can live for several hours on tissues. Dispose of your tissue as soon as	$\boxtimes$		
important and is promoted	possible.			
	Hands can transfer germs to every			
	surface you touch. Clean your hands as soon as you can.			
	NHS			
Disposable tissues are available in each room		$\boxtimes$		

for both staff and pupil use			
Bins (ideally lidded pedal bins) for tissues are available in each room		X	
School has embedded the 'catch it, bin it, kill it' approach to ensure younger pupils and those with complex needs get this right, and that all pupils understand that this is now part of how the school operates	The <u>e-bug</u> website contains free resources for schools, including materials to encourage good hand and respiratory hygiene		
Inadequate Personal Protection & PPE			
Face coverings are worn when moving around the premises, outside of classrooms, such as in corridors and communal areas in all settings by staff and visitors unless they are exempt	This is for all visitors. Staff may wear masks if they so wish.		
Face coverings are worn when moving around the premises, outside of classrooms, such as in corridors and communal areas in Secondary Schools by pupils or students in Year 7 and above unless they are exempt		X	
Face coverings are worn in classrooms by all pupils in Year 7 or above unless they are exempt		$\boxtimes$	
Face coverings are not worn in situations where wearing a face covering would impact on the ability to take part in exercise or strenuous activity, for example in PE lessons		X	
Teachers are not expected to wear a face covering in the classroom if they are at the front of the class, to support education delivery, although settings are sensitive to the needs of individual teachers		X	
Other adults in secondary school classrooms DO wear face coverings unless they are exempt			
Pupils or students (in year 7 or above) should continue to wear face coverings on public and dedicated school transport, unless they are exempt			
We are mindful and respectful of such circumstances where people may not be able to wear a face covering	This includes; • people who cannot put on, wear or remove a face covering because of a physical or mental illness or impairment, or disability • people for whom putting on, wearing or removing a face covering will cause severe distress	X	

	<ul> <li>people speaking to or providing assistance to someone who relies on lip reading, clear sound or facial expressions to communicate</li> <li>to avoid the risk of harm or injury to yourself or others</li> <li>people are also permitted to remove a face covering in</li> </ul>		
Transparent face coverings, which may assist communication with someone who relies on lip reading, clear sound or facial expression to communicate, can also be worn	order to take medication Transparent face coverings may be effective in reducing the spread of COVID-19. However, the evidence to support this is currently very limited.		
<ul> <li>School has a small contingency supply of face coverings available for people who: <ul> <li>are struggling to access a face covering</li> <li>are unable to use their face covering as it has become damp, soiled or unsafe</li> <li>have forgotten their face covering</li> </ul> </li> </ul>		X	
Face coverings (whether transparent or cloth) should fit securely around the face to cover the nose and mouth and be made with a breathable material capable of filtering airborne particles			
Face visors or shields can be worn by those exempt from wearing a face covering but they are not an equivalent alternative in terms of source control of virus transmission	Visors may protect against droplet spread in specific circumstances but are unlikely to be effective in preventing aerosol transmission, and therefore in a school environment are unlikely to offer appropriate protection to the wearer. Visors should only be used by those exempt from wearing a face covering after carrying out a risk		

	assessment for the			
	specific situation and			
	should always be			
	cleaned			
	appropriately			
Clear instructions are provided to staff on how				
to put on, remove, store and dispose of face				
coverings, to avoid inadvertently increasing		$\boxtimes$		
the risks of transmission				
When wearing a face covering, staff, visitors				
and pupils should:				
wash their hands thoroughly with soap				
and water for 20 seconds or use hand				
sanitiser before putting a face covering				
on				
<ul> <li>avoid touching the part of the face</li> </ul>				
covering in contact with the mouth and		_	_	_
nose, as it could be contaminated with		$\boxtimes$		
the virus				
<ul> <li>change the face covering if it becomes</li> </ul>				
damp or if they've touched the part of				
the face covering in contact with the				
mouth and nose				
<ul> <li>avoid taking it off and putting it back on</li> </ul>				
a lot in quick succession to minimise				
potential contamination				
When removing a face covering, staff, visitors				
and pupils should:				
<ul> <li>wash their hands thoroughly with soap</li> </ul>				
and water for 20 seconds or use hand				
sanitiser before removing				
<ul> <li>only handle the straps, ties or clips</li> </ul>				
<ul> <li>not give it to someone else to use</li> </ul>				
<ul> <li>if single-use, dispose of it carefully in a</li> </ul>				
household waste bin and do not				
recycle		$\boxtimes$		
<ul> <li>once removed, store reusable face</li> </ul>				
coverings in a plastic bag until there is				
an opportunity to wash them.				
<ul> <li>if reusable, wash it in line with</li> </ul>				
manufacturer's instructions at the				
highest temperature appropriate for the				
fabric				
<ul> <li>wash their hands thoroughly with soap</li> </ul>				
and water for 20 seconds or use hand				
sanitiser once removed				
	Staff and pupils may			
Where a face covering becomes damp, it	consider bringing a			
should not be worn and the face covering	spare face covering	$\boxtimes$		
should be replaced carefully	to wear if their face			
Should be replaced carefully	covering becomes			
	damp during the day			
PPE for coronavirus (COVID-19) is required				
when performing aerosol generating		$\boxtimes$		
procedures (AGPs)				
When working with children and young people				
who cough, spit or vomit but do not have		$\boxtimes$		
	1		1	



coronavirus (COVID-19) symptoms, only any PPE that would be routinely worn, is worn							
Visitors, Contractors & Spread of Coronavirus							
School strongly encourages parents and other visitors to take a lateral flow device (LFD) test before entering the school		$\boxtimes$					
Key contractors are made aware of the school's control measures and ways of working		$\boxtimes$					
School ensures site guidance on is explained to visitors and contractors on or before arrival		$\boxtimes$					
Contractors to provide updated risk assessment prior to visit which includes their own controls round infection spread prevention							
As normal, school engages with their local immunisation providers to provide immunisation programmes on site, ensuring these are delivered in keeping with the school's control measures	These programmes are essential for children's health and wellbeing						
Inadequate Ventilation							
Co2 monitors used and monitored to detect areas of poor ventilation		$\boxtimes$					
Where Co2 monitor readings are consistently high for at least 1 week (1500ppm or higher) the school has either bid for air cleaning units (HEPA filtration) or purchased units to improve ventilation	RP175.01 How to apply for a DfE funded air cleaning unit.pdf - Google Drive	×					
Occupied spaces must always be well ventilated and a comfortable teaching environment maintained	This can be achieved by a variety of measures including: mechanical ventilation systems – these should be adjusted to increase the ventilation rate wherever possible, and checked to confirm that normal operation meets current guidance (if possible, systems should be adjusted to full fresh air or, if not, then systems should be operated as normal as long as they are within a						

	outdoor air supply) Natural ventilation			
Ventilate spaces with outdoor air	<ul> <li>if necessary</li> <li>external opening</li> <li>doors may also be</li> <li>used provided this</li> <li>doesn't compromise</li> <li>safeguarding</li> <li>measures</li> </ul>			
Where possible, occupied room windows should be open		$\boxtimes$		
Switch air handling units with recirculation to 100% outdoor air where this is not possible, systems are operated as normal	Further advice on this can be found in Health and Safety Executive guidance on <u>air conditioning</u> <u>and ventilation</u> <u>during the</u> <u>coronavirus</u> <u>outbreak and CIBSE</u> <u>coronavirus (COVID- 19) advice</u> .			
Prop doors open, where safe to do so (bearing in mind fire safety and safeguarding), to limit use of door handles and assist with creating a throughput of air	Fire doors must not be propped open unless they have a self-closing hold open device fitted			
In cold weather where the school heating system is activated, windows are open to provide trickle ventilation rather than being fully open	natural ventilation – opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation, and opened more fully during breaks to purge the air in the space)			
Consideration given to opening high level windows in preference to low level to reduce draughts		⊠		
Consideration given to only opening every other window instead of all windows when the heating is activated				
If school needs to use additional heaters they only use sealed, oil filled electric heaters	Electric fan heaters used sparingly due to increased fire and electrical risk			
Have you conculted with the people/represented	ives undertaking the	<u> </u>		
Have you consulted with the people/representat activity as part of the preparation of this risk ass	Yes 🛛		No 🗆	
What is the level of risk for this activity/situation measures	High	Med	Low	

						X		]	
Is the risk adequately controlled with existing control measures					Yes 🛛 No 🗆			No 🗆	
Have you identified any further control measures needed to control the risk and recorded them in the action plan					Yes 🗆 🛛 No		No 🛛		
ACTION PLAN (insert additional rows if required) To					be act	ctioned by			
Further contr		asures to reduce risks so fa sonably practicable	ar as is	N	lame	e Date			
		31							
State overall risk level assigned to the task <b>AFTER</b> implementation of control and action plan measures taken as a result of this risk							Low		
Is such a risk level deemed to be as low as reasonably practical?						Yes	s 🛛	No 🗆	
Is activity still acceptable with this level of risk?						Yes	s 🛛	No 🗆	
If no, has this be	een e	scalated to senior leader	ship team?	1		Ye	s 🛛	🛛 🛛 No 🗆	
Assessor(s): Position(s):	-	oxall esharati	Signature	e(s):	Ì	gotal			
					Si	ants	WW !!		
Date:		10.1.22	Review D	ate:					
Distribution:									
Risk rating		Action							
HIGH			ntly review/add controls & monitor, notify H&S Team (if Likely or Highly Likely – work, seek competent advice)					Likely –	
MEDIUM		Review/add controls (as fa	controls (as far as reasonably practicable) & monitor						
LOW		Monitor control measures							



## POTENTIAL OUTCOME

POTENTIAL OUTCOME		LIKELIHOOD		Catastrophic	2				
Catastrophic	Fatal injury/permanent disability	Highly likely	More likely to occur						
Major	RIDDOR reportable Specified Injury/ Disease/Dangerous Occurrence	Likely		Major					
Moderate	RIDDOR reportable over 7 day injury	Possible		Moderate					
Minor	Minor injury (requiring first aid)	Unlikely		Minor					
Insignificant	Minor injury	Remote	Less likely to occur	Insignificant					
					Remote	Unlikely	Possible	Likely	Highly Likely

LIKELIHOOD

