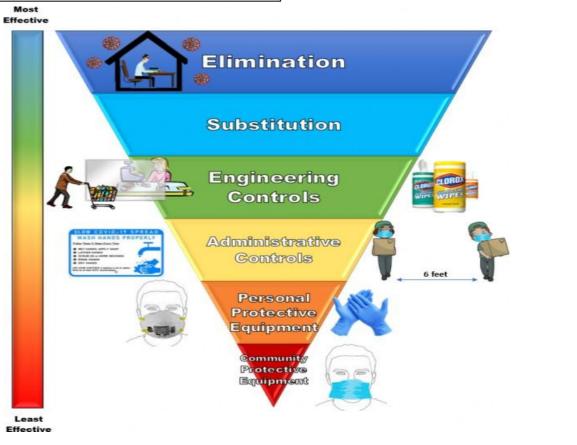


## Risk Assessment Report Risk Rating High Medium Low

- **Elimination** Completely eliminating exposure to the hazard.
- **Substitution** Replacing the hazard with a non-hazardous object, device or substance (none currently identified).
- **Engineering Controls** Isolating the person from the hazard through physical or mechanical means e.g. barriers, partitions, ropes, hands free equipment etc.
- Administrative Controls Changes made to the way that people work e.g. social distancing procedure, floor markings, cough / sneeze etiquette procedure, hand hygiene, cleaning and disinfection etc.
- **Personal Protective Equipment** Equipment worn by the person to protect themselves from real or potential hazards, e.g. gloves, aprons, safety glasses, masks, etc.
- Community Protective equipment Equipment worn by a person to prevent community spread from an asymptomatic carrier of COVID-19. This is the last line of defense and its effectiveness depends on community use and their ability to adopt disinfection, distancing, and hygiene practices.





Task/Activity/Proces	ss: Frequency				
	Often X				
	Staff X				
Campus:	All	Assessment No:	CoWC/Virus/19/03	Assessment Date:	13/05/2020
Department: All areas Assessment Type (Delete as appropriate; see Note					e 1)
		Specif	ic Gen	eric	Dynamic
	·		1		
Activity/Process:					
Supporting the Co and its onsite asso	llege to deliver a robust educationa ociated activities.	al programme that ensures safety fi	rst in this Covid 19 pand	lemic period for	this academic year 2020-2021
	_				
NI	Assessor	Name	Line Manager A	Acceptance (See I	Note 2)
Name:	Hugh Benson	Name:			
Appointment:	SHEF Manager	Appointment:			
Signature:	Akonson	Signature:			

Review No: 10 - Updated: 10/01/2021



Hazards (Include Hazard Survey	Who is at Risk?	Control Measures Specific existing Control Measures	Risk Rating Likelihood X	Additional Controls Each Control Measure is to be	Residual Risk	Manager	nent Plan	
Number where applicable)			Consequence (See Note 3)	specific and managed	Rating (See Note 4)	Owner(s)	Target Date	Comp Date
Contamination of	Staff	On site activity only	$1 \times 3 = 3$	Planner of activity formed	$1 \times 3 = 3$	EMT lead.		
others.	Students	confirmed through EMT and		and overseen by aligned		Marketing Mgr.		
	Apprentices	in accordance with the		daily Duty Principal.				
Anyone contracting	Visitors	latest government guidance		Where agreement is not in		SHEF Mgr.		
the virus or those that		will be undertaken to limit		place for any staff,		HR Head.		
are showing the		contamination of others.		students or apprentice's		A.II		
symptoms.				access will not be allowed.		All staff.		
		Onsite activity to be				All students /		
		contained to a specific		Anyone that has		apprentices.		
		campus and named areas.		symptoms and thinks that				
				they may have the virus				
		The main symptoms of		should self-isolate				
		coronavirus (COVID-19)		immediately, contact 111				
		are a high temperature, a		for guidance and stay				
		new, continuous cough and		away from College.				
		a loss or change to your						
		sense of smell or taste – or		Staff can access Lateral				
		as deemed by the latest government guidance.		Flow Testing Centres.				
		government guidance.		College will deliver Rapid				
		All staff to record sickness		Flow Device (LFD) testing				
		through iTRENT throughout		on a voluntary basis.				
		lockdown. Where COVID-		,				
		19 concerns are recorded,		If required, the College				
		appropriate procedures will		can make a full COVID				
		be followed.		test referral through the				
				Head of HR.				
		The College will adhere to						
		the latest government						



	lance:	In positive cases, reports	
https	s://www.gov.uk/coronav	may be reported to local	
irus	and will disseminate	health protection team in	
infor	rmation regularly via	line with their reporting	
Colle	ege website (external)	procedures.	
and	via Teams and All Staff	·	
ema	ails (internally).	College COVID-19	
		protocols are outlined re	
Soci	ial contact is prohibited.	opening documentation	
		and briefings.	
Wea	aring of face coverings		
while	st on any College	College COVID-19	
cam	pus by staff, students	protocols are outlined in	
and	apprentices.	student and apprentices	
		briefing/inductions.	
Use	of temperature		
chec	cking on entry to any	If temperature results are	
Colle	ege campuses by staff,	37.8C or greater, this is	
stud	lents, apprentices and	indicating a fever. The	
visite	ors.	individual will need to be	
		asked to leave the	
		entrance area, and wait	
		away from others and	
		return in 10 minutes and a	
		second reading will take	
		place.	
		If the second reading is	
		still showing 37.8C or	
		greater, then individual's	
		name is to be noted and	
		then should be requested	
		to go home and follow the	



				current government guidance in relation to COVID-19 as potentially they may be displaying symptoms. If a student, name to be reported to Curriculum Manager. If a staff member, name to be reported to Human Resources.			
Spreading the virus around the College by airborne secretions	Staff Students Apprentices Visitors	Onsite activity to be contained to a specific campus and named areas.  Posters and advice in high profile locations.  Provision of sanitiser in points of entry.  Wearing of face coverings whilst on any College campus by staff, students and apprentices.  Provision of COVID-19 related PPE.	1 x 3 = 3	Anyone that has symptoms and thinks that they may have the virus should self-isolate immediately, contact 111 for guidance and stay away from College.  Additional cleaning facilities provided and cleaning of communal areas.  Additional sanitiser points.  Provision of COVID-19 related PPE – face shields.  Regular cleaning of 'safe flow' pathways such as stairwell hand rails.	1 x 3 = 3	SHEF Mgr. Facilities & Procurement Mgr. Estates Mgr. All staff. All students / apprentices.	



				Isolation rooms are identified.  Procedures are outlined re opening documentation and briefings.  Staff can wear their own face coverings.		
Spreading the virus by contact with secretions on surfaces.	Staff Students Apprentices Visitors	Onsite activity to be contained to a specific campus and named areas.  Appropriate hand washing should be followed using the latest government guidance: <a href="https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public">https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public</a> Staff, students and apprentices to practice a robust, effective and frequent handwashing regime as follows:  • Before leaving home  • On arrival at on site  • After using the toilets or ablutions  • Before preparing or eating food	1 x 3 = 3	Anyone that has symptoms and thinks that they may have the virus should self-isolate immediately, contact 111 for guidance and stay away from College.  On site activity only confirmed through EMT and in accordance with the latest government guidance will be undertaken to limit contamination of others.  Use of only key rooms for activity overseen by HoFs and CM working with, Estates SHEF and IT Mgrs.	SHEF Mgr. Facilities & Procurement Mgr. Estates Mgr. HoFs. All staff. All students / apprentices.	



		Т
Before leaving.	Appropriate practises are	
This list is not exhaustive.	outlined in student and	
	apprentices	
Use of hand sanitiser if	briefing/inductions.	
hand washing is not		
available or convenient.	Regular cleaning of 'safe	
	flow' pathways such as	
Do not touch your eyes,	stairwell hand rails and	
nose, mouth with unwashed	more communal areas.	
hands.		
	Cleaning facilities will be	
Staff, students and	assigned to high traffic	
apprentices are	areas of IT	
encouraged to take	equipment where	
accountability for the	staff, students and	
cleanliness of their own	apprentices will be	
areas and cleaning	encouraged to wipe down	
products such as	IT equipment before and	
antibacterial sprays and	after activities.	
wipes will be made	and donvinos.	
available to help maintain	The use and seating	
the high levels of	capacity of the refectory	
sanitisation.	areas will be limited due to	
Saritisation.	social distancing	
Drahihitian of again!		
Prohibition of social	measures being in place.	
contact.	Diameter and a such as the	
	Discrete areas such as the	
Where possible, areas will	Study Hub will introduce	
be cash less.	quarantine processes.	
	Furniture and equipment	
	in social areas will be	
	removed to prevent use. In	



				certain areas, soft furnishing and equipment will be removed.  Any use of the communal kitchen areas by staff should observe appropriate cleaning and hygiene measures.			
Staff or students returning from an identified risk area/or aboard.	Staff Students Apprentices Visitors	Staff, students and apprentices to act in line with the latest government guidance: <a href="https://www.gov.uk/guidance/travel-advice-novel-coronavirus">https://www.gov.uk/guidance/travel-advice-novel-coronavirus</a>	1 x 3 = 3	College trips or visits are prohibited.  No trips aboard to be authorised.	1 x 3 = 3	HoFs All staff. All students / apprentices.	
Staff or students having contact with person(s) who have been diagnosed with the virus (family, friend etc.) or become ill on site.	Staff Students Apprentices	Staff, students and apprentices are advised not to attend any College Campus or conduct business on behalf of the College if:  • they have coronavirus symptoms  • have tested positive in the last 7 days  • had contact with individuals who are unwell with coronavirus symptoms	1 x 3 = 3	Anyone that has symptoms and thinks that they may have the virus should self-isolate immediately, contact 111 for guidance and stay away from College.  Staff are classed as essential workers and can access testing for them and households. If required, the College can make a referral for a full	1 x 3 = 3	All staff. All students / apprentices.	



Poor workplace	Stoff	have someone in their household who does  All staff to record sickness through iTRENT. Where COVID-19 concerns are recorded, appropriate procedures will be followed.  If anyone in the College becomes unwell with symptoms and is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door. Ideally, a window should be opened for ventilation.  Signing in of staff and those identified to access facilities during lockdown to track if required. Seating plans in place to identify contact points.	1 v 2 - 2	COVID test through the Head of HR.  The College will deliver Rapid Flow Device (LFD) testing on a voluntary basis.  In positive cases, reports may be reported to local health protection team in line with their reporting procedures.  Isolation rooms are identified.  Processes are in place to oversee this activity which will include appropriate cleaning action to be taken based on outcome where anyone becomes ill.	1 × 2 - 2	All staff.	
Poor workplace ventilation leading to risks of coronavirus spreading	Staff Students Apprentices	Onsite activity to be contained to a specific campus and named areas.	1 x 3 = 3	Estates Manager is to maintain air circulation systems in line with manufacturers' recommendations.	1 x 3 = 3	All staff.  All students / apprentices.  Estates Manager	



Follow HSE guidance on heating ventilation and air conditioning (HVAC).  Staff to monitor and identify if additional ventilation to increase air flow in all or parts of their workplace is required, while ensuring room temperature is as			
comfortable as is practicable.			
Fresh air is the preferred way of ventilating your workplace so opening windows and doors (that are not fire doors) this can help.			
When using windows to provide adequate ventilation, try and use windows that are high up in preference to those at lower levels, in order to minimise draught onto staff and students.			
If you need additional ventilation as provided, it is safe to use mechanical			



		ventilation, desk fans, air movers etc.  Switch heating ventilation and air conditioning (HVAC) systems to drawing in fresh air where they can be, rather than recirculating air.					
Failure to keep social distancing whilst	Staff Students	On site activity only confirmed through EMT and	1 x 3 = 3	Everyone is responsible for ensuring social	1 x 3 = 3	All staff.	
moving around the	Apprentices	in accordance with the		distancing is maintained at		All students.	
College.	Visitors	latest government guidance		all times while in the			
		will be undertaken to limit contamination of others.		College or areas where			
		One DP stationed at any		the College has a duty of care.			
		opened campus.					
				Provision of COVID-19			
		A safe flow of moving will		related PPE – face			
		be recommended specific		shields.			
		to each campus as per the latest government		If augus form markings			
		guidance: https://www.gov.		If queues form, markings will be placed on the			
		uk/government/publications		ground in the surrounding			
		/staying-alert-and-safe-		entrance areas to			
		social-distancing/staying-		encourage social			
		alert-and-safe-social-		distancing whilst waiting.			
		distancing		Onsite activity to be			
		Lifts will be limited for		contained to a specific			
		essential use only. If		campus and named areas.			
		required for essential use,					



		this is only for one person at a time.  Wearing of face coverings whilst on any College campus by staff, students and apprentices.  Areas not in use or areas that are too small to allow social distancing may be closed off.		Set up of rooms overseen by HoFs and CM working with, Estates SHEF and IT Mgrs.  The use and seating capacity of the refectory areas will be limited due to social distancing measures being in place.  Non-compliance of College protocols will lead to disciplinary action.  Where possible, movement between campuses should be avoided.  All meetings should be held via Teams to avoid groups forming.			
Poor well-being and culture for working safely.  Anxiety, concerns, uncertainties as to theirs and others safety etc.	Staff	On site activity only confirmed through EMT and in accordance with the latest government guidance will be undertaken to limit contamination of others.  Reassurance and communication with staff if	1 x 3 = 3	The College will adhere to the latest government guidance: https://www.gov.uk/coronavirus  College COVID-19 protocols are outlined re	1 x 3 = 3	EMT lead.  SMT.  SHEF Mgr.  Head of HR.  All staff.	



T .			
I I	ed to attend to	opening documentation	
suppor	t onsite activities.	and briefings.	
Line m	anagers will deem	Face to face desk working	
	uirements of staff.	should be avoided. Where	
	g from home should	staff offices are small, it is	
	lace, unless required	recommended that these	
	port onsite activities.	are avoided and only used	
l to supp	Soft offolio dollyllios.	if social distancing allows.	
A Class	n Desk Policy will be	ii social distartering allows.	
introdu		Llos of own dooks may not	
Introdu	iceu.	Use of own desks may not	
0. "		be permitted due to social	
	re expected to wipe	distancing.	
	surfaces of areas that		
	be worked at before	Where possible,	
and aff	er use. It is	movement between	
recomi	mended that staff do	campuses should be	
not mo	ve desks during the	avoided.	
day.	ů		
		Where possible, staff are	
Provisi	on of COVID-19	expected to use their	
	PPE – face shields.	laptop that has been	
Tolatoa	TITE TAGE SHIEIGS.	provided for working at	
		1.	
		home.	
		Landbalderal alakata	
		Individual risk	
		assessments to take place	
		to work through	
		concerns/situations.	
		Mental health and	
		wellbeing awareness,	
		information on how to	



				access support is readily available.  Staff can access external support via AVIVA via FE Protect on 0117 934 0105 AVIVA will provide a 24/7 confidential counselling service helpline.				
Increased risk of infection and complications for vulnerable workers.	Staff	Identify who in your work force fall into a clinically extremely vulnerable category.  Discuss with employees what their personal risks are and identify what managers need to do in each case, working in line with current government guidance.	1 x 3 = 3	Individual Risk assessment are in place via relevant line manager, SHEF Manager.	1 x 3 = 3	SHEF Mgr. All staff.	0712 20	1012 20
Use of appropriate PPE.	Staff	Appropriate PPE to be adhered to in line with sector, industry or lasts government guidance: https://www.gov.uk/government/publications/wuhan-novel-coronavirus-infection-prevention-and-control/covid-19-personal-protective-equipment-ppe	1 x 3 = 3	Where required, specific sectors or industries a risk assessment Covid-19 specific can be completed with support by the SHEF Mgr.  Provision of COVID-19 related PPE – face shields.	1 x 3 = 3	SHEF Mgr. All staff. Facilities & Procurement Mgr.		



		Wearing of face coverings whilst on any College campus by staff, students and apprentices.  All equipment to meet appropriate standards.		Staff may choose to wear their own masks or face coverings.  For staff mainly carrying out off site duties such as assessors, in addition masks and hand sanitiser will be provided as washing facilities may be difficult to access.  For staff dealing with students in the ISP base and Futures provision, in addition masks, disposable aprons, googles and gloves will be made available and stored within areas.  On front line service desks, screens will be used and social distancing measures put in place.		
Cleaning Regimes  Poor cleaning regimes will enhance the spread of the virus.	Staff Students Apprentices Visitors	Onsite activity to be contained to a specific campus and named areas.  All staff are encouraged to take accountability for the cleanliness of their own	1 x 3 = 3	Preventative measures such as colour coding systems are in place to mitigate cross contamination from cleaning activities.	Facilities & Procurement Mgr.  SHEF Mgr.	



areas and cleaning	Additional bins will be	
products such as	provided. The Cleaning	
antibacterial sprays and	Team will empty internal	
wipes will be made	waste from disposal bins	
available to help maintain	via the correct waste	
the high levels of	disposal route.	
sanitisation.	·	
	Practical areas not to be	
All rooms earmarked	used during current	
for occupation will be	lockdown.	
cleaned prior to use at the		
beginning of each day	Cleaning facilities will be	
before activity commences.	assigned to high traffic	
	areas of IT	
There will be an 'enhanced'	equipment where	
clean which involves more	staff, students and	
frequent cleaning of high-	apprentices will be	
touch areas, such as	encouraged to wipe down	
reception desks, lift	IT equipment before and	
controls, door handles and	after activities.	
handrails with disinfectants		
that are compliant with	There will be regular	
European standard	general cleaning of	
EN144476 which are	communal areas, such as	
effective against	reception desks, corridor	
Coronavirus.	doors (as per walking	
	system), toilets and	
In the classroom, the	refectory areas.	
Cleaning Team will pay		
special attention to cleaning	Cleaning after a suspected	
desks, chairs, lighting	case has been reported	
controls, keyboards and		
mice.		



		In the cases of staff using equipment such as wheelchairs, walking frames etc., cleaning is expected to be completed on arrival and departure (if required). Cleaning facilities will be made available in reception areas. In the cases of students, greeting tutors will be expected to support this activity working with families of the students.  Communal equipment such as printers, will have cleaning stations nearby for use before and after.		will follow the appropriate government guidance.			
Vulnerable students and students/ apprentices with EHCPs  Vulnerable staff (due to age, underlying health conditions and pregnancy.)	Staff Students Apprentices	All individual risk assessment to take place to for those classed as vulnerable students. On site activities planned for those only necessary.  Each member of staff to have an individual risk assessment (on request) taking into consideration, their health, wellbeing, concerns and personal	1 x 3 = 3	For students or apprentices, this may involve discussion with curriculum, SEN Mgrs and third-party parties plus parents/carers etc.  Where requested, SHEF Manager to carry out risk assessment in liaison with the individual staff member and with support of the line manager, where	1 x 3 = 3	SHEF Mgr. Individual staff. Individual students/ apprentices. CMs. SEN Mgrs. Line Mgrs.	



		circumstances with appropriate control measures to be considered and responded as appropriate.  Provision of COVID-19 related PPE.		required. This could lead to additional provision of COVID-19 related PPE.  For further support GPs or Occupational Health may be consulted with.  Mental health and wellbeing awareness, information on how to access support to be readily available.  Staff can access external support via AVIVA via FE Protect on 0117 934 0105 AVIVA will provide a 24/7 confidential counselling service helpline.		
Vulnerable staff. Categories: BAME  Disproportionate numbers of deaths from COVID-19 pandemic as indicated in the 'Disparities in the risk and outcomes of COVID-19 Report' of BAME people	Staff	Each member of staff to have an individual risk assessment (on request). Most importantly, the conversation supporting the risk assessment should also be on an ongoing basis, should consider feelings particularly regarding both physical and psychological safety, and mental health.	1 x 3 = 3	Where requested, SHEF Manager to carry out risk assessment in liaison with the individual staff member and with support of the line manager, where required. This could lead to additional provision of COVID-19 related PPE.	Individual BAME staff. SHEF Mgr. Line Mgrs.	



Travelling to work and use of College transport.	Staff Students Apprentices Visitors	There has been no specific guidance in response to the 'Disparities in the risk and outcomes of COVID-19 Report':  https://assets.publishing.ser vice.gov.uk/government/upl oads/system/uploads/attach ment_data/file/891116/disp arities_review.pdf however, the College will follow when available.  Provision of COVID-19 related PPE.  All staff, students and apprentices should avoid non-essential travel.  If needed travel safely by walking and cycling. Where this is not possible, use public transport or drive.  It is the law that you must wear a face covering when travelling in England on public transport and follow the latest government	1 x 3 = 3	For further support GPs or Occupational Health may be consulted with.  Mental health and wellbeing awareness, information on how to access support to be readily available.  Staff can access external support via AVIVA via FE Protect on 0117 934 0105 AVIVA will provide a 24/7 confidential counselling service helpline.  Use of College transport is prohibited for students and apprentices.  Non-essential travel on College business should be kept to a minimum.  Avoid car sharing is required, the latest government guidance should be following: https://www.gov.uk/guidance/coronavirus-covid-19-	1 x 3 =3	Estates Mgr. All staff. All students / apprentices.	
		guidance: https://www.gov.uk/guidanc		safer-travel-guidance-for- passengers			



		e/coronavirus-covid-19- safer-travel-guidance-for- passengers  Staff, students and apprentices to adhere to hygiene regimes prior to and after use travel.  College transport is to be only used by one member of staff at a time. This is to be cleaned internally prior to and after use, this is to be recorded by the driver or designated person.					
Home working.  Unsafe environment, DSE ergonomics, hours of work, lack of social interaction.	All staff	Staff to strictly follow College guidance and implement homeworking risk assessments and complete ELearning training.  Managers to ensure there are clear lines of communication, regular checks are made with individuals well – being etc. in line with College protocols.	1 x 2 = 2	Staff are to take appropriate breaks as per training guidelines.  Managers to identify if additional DSE equipment is required on an individual basis, considering known health problems.  Display Screen Equipment (DSE) eye test vouchers and vouchers towards the cost of glasses via Specsavers are available via SHEF Manager	1 x 2 = 2	All Staff. Line Mgrs. SHEF Mgr.	



Ensure eye sight tests are followed up every 2 years or when DSE user feels deterioration in their eyesight.	Mental health and wellbeing awareness, information on how to access support to be readily available.		
	Staff can access external support via AVIVA via FE Protect on 0117 934 0105 AVIVA will provide a 24/7 confidential counselling service helpline.		



	Line Manager Assessment Review (See Notes 2 and 5)						
Review Date:	Review Date: As government guidance evolves.						
Name:	Hugh Benson	Name:	Name:	Name:			
Appointment:	SHEF Manager	Appointment:	Appointment:	Appointment:			
Signature:	Akonson	Signature:	Signature:	Signature:			

## Notes:

- 1 If using a 'Generic' risk assessment, Assessors and Line Managers are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are identified they are to be recorded and attached to the Generic assessment.
- 2 Line Managers are to note that they are responsible for production of the risk assessment and that they are signing to indicate that the risk assessment is suitable and sufficient and they consider the risks to be acceptable.3

High	Common, regular or frequent occurrence.	3	3 Med	6 High	9 High
Medium	Occasional occurrence.	2	2 Low	4 Med	6 High
Low	Rare or improbable occurrence.	1	1 Low	2 Low	3 Med
			1	2	3
	Risk Matrix		Minor injury or illness.	Serious injury or illness.	Fatalities, major injury or illness.
	Likelihood X Consequence		Low	Medium	High

When recording the Risk Rating ensure that both the Likelihood and Consequence scores are included.

	High	Improve control measures; consider stopping work. Conducting work at this level of risk is to be reported up the Line Management / Command chain.
	Medium	Review control measures and improve if reasonably practicable to do so, consider alternative ways of working.
Г	Low	Maintain control measures and review if there are any changes.

- 4 Record the residual Risk Rating to demonstrate that the risk has been reduced to an acceptable level; record Likelihood and Consequence scores.
- 5 Risk Assessments are to be reviewed:
- Annually.
- If there is reason to doubt the effectiveness of the assessment.
- Following an accident or near miss.
- Following significant changes to the task, process, procedure or Line Management.
- Following the introduction of more vulnerable personnel.
- If "Generic" prior to use.



## Notes:

## **Method Statement:**

Relevant Line Manager to make adjustments to this assessment (as required) for the activities, processes and staff, students and apprentices' individual needs, making this assessment specific to their area of responsibility.

Only those identified as vulnerable person and permitted to be on site will access.

If specific control measures are required for staff, students or apprentices due to underlying health problems, then this assessment **is for their eyes only** as it will contain information they may not wish other people to know (possible GDPR implications).

A robust cleaning regime in place that is monitored and adjusted as required to meet government guidelines.

Isolation rooms on each site identified and clearly marked, locations and how to access known by all staff.

Staff, students or apprentices to follow good hygiene procedures.

Social distancing to be observed.

PPE to be worn as appropriate, in line with College direction and Government Guidance.

Government guidelines and College protocols to be strictly adhered to.

Appropriate individual training and assessments to be completed by all staff, (pandemic, home working, return to work etc.).

This generic risk assessment is to be brought to the attention of all staff prior to or immediately on working on site.

Adjusted specific risk assessment pertaining to an area or individual(s) to those affected by it.

Rapid Flow Device (LFD)Testing Centre will be established within the College to ID individuals that are asymptomatic.