



Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities - V4.0

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**Right Directions**

**Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities - V4.0**

Location of Activity

Throughout the facility

Ref No.

OXY\_13061

Assessors Name \*

Stephen O'Hare

Date of Assessment

29-06-2022

Next Review Date

29-06-2023

QMS/Work Instructions

Please select a instruction or manually write it

Names of Employees Consulted

Please select a employee or manually write it

Hazard Risk Rating

**VERY LOW**

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select a equipment or manually write it

Potential Risk Rating

**VERY LOW**

Legislation, guidance and information used in support of this assessment

- ▶ Health & Safety At Work Act 1974 ▶ Management of Health and Safety at Work Regulations 1999
- ▶ Regulatory Reform (Fire Safety) Order 2005 ▶ Workplace (Health, Safety & Welfare) Regulations, 1992
- ▶ The Health Protection (Coronavirus, Restrictions) (Steps) (England) Regulations 2021

Other Risk Assessments Cross Referenced

- Outdoor Exercise Classes
- Covid-19 (Coronavirus) Pandemic - Safe Operation - Building/Facility General
- Covid-19 (Coronavirus) Pandemic - Safe Operation - Staff and Staff Areas

Potential Harm/Consequence		Likelihood That Harm Will Occur		The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures.	Risk Rating		Suggested Guidance	
1	Insignificant	1	Very Unlikely		Very Low Risk 1 - 2	No action required		
2	Minor	2	Unlikely		Low Risk 3 - 6	Monitor		
3	Moderate	3	Possible		Medium Risk 8- 12	Action required, if reasonably practicable		
4	Major	4	Likely		High Risk 15 - 16	Urgent Action		
5	Catastrophic	5	Very Likely		Critical Risk 20 - 25	Work Must Stop and take immediate action		
If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register.								

Hazard	Who May be Harmed	Current Control Measure in Place	Risk Rating With Current Control Measures In Place	Sample of any Reviewed Control Measures	Additional Control Measures Required	Potential Risk Rating After Additional Control Measures Implemented
<b>+</b> Category	Keeping up to date with official guidance					
<b>+</b>			1 x 1	1		1 x 1

	<p>Information</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Attendance at Covid-19 clinics, webinars and other CPD</p> <p>Regular review of NGB advice and guidance</p> <p>Following advice and guidance from industry bodies such as CIMSPA, UKActive, RLSS, PWTAG</p> <p>Reviewing best practice examples from within the industry</p> <p>Reviewing other sectors where applicable</p>			<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>		
-	<p>Touch Points</p> <p>Lack of up to date information regarding national and local restrictions</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p> <p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>All touch points are cleaned as per teh cleaning plan</p> <p>Government and local authority guidance reviewed frequently in the event that local restrictions apply in the area</p> <p>Government and local authority guidance is followed relating to local and national restrictions</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
-	<p>Information - Responsibilities</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Covid-19 Response Team established. &lt;Insert nominated individual(s) or role(s) to develop sources of information to keep up-to-date with the latest guidance available on managing response to the pandemic and feed this into the risk assessment process</p> <p>Relevant guidance issued by sport National Governing Bodies and Sport England is checked regularly and followed</p> <p>Alex Lewis is the lead contact for covid information within the group and leads the covid task force</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
-	<p>Information - Responsibilities</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Government (www.gov.uk) and NHS (www.nhs.uk) advice is regularly checked and followed by &lt;Insert Name&gt;</p> <p>Alex Lewis is the lead contact for covid information within the group and leads the covid task force</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1

Revision History			
Reviewed By	Name	Comment	Date
oxygenwilmslow@stitch.com	Stephen O'Hare	First Draft	29-06-2022 16:42:18

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