

## **COVID-19 School Risk Assessment** (Updated January 2022 based on most current DfE guidance and advice when the school has a break-out)

| Operations/Work Activities covered by this assessment:  | COVID-19: IMPLEMENTING PROTECTIVE MEASURE | S IN EDUCATION SETTINGS  |              |  |  |  |  |  |  |  |  |
|---|---|--------------------------|--------------|--|--|--|--|--|--|--|--|
| Site Address/Location:  | Birklands Primary School                  | Department/Service/Team: | Whole School |  |  |  |  |  |  |  |  |
| Note: A person specific assessment MUST be carried out for critically vulnerable and pregnant women |   |                          |              |  |  |  |  |  |  |  |  |

| Hazards  | Who might be  | Existing Control  | Ris        | sk Ra    | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Risl       | k Rat    | ing         |
|--|---|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                              | harmed and<br>how<br>Step 2<br>(Clause 3.2)   | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
| School failure to follow<br>National Government<br>Guidelines. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19 and<br>new variants | Daily checks are made with<br>the Government online<br>guidance.<br>Government guidance may<br>be issued overnight, checks<br>must be made prior to<br>opening each day.<br>Up to date guidance is<br>distributed and<br>communicated through the<br>school community, including;<br>Governors, Staff, Union<br>Reps, Academy Trust etc.<br>via staff meetings, email<br>Changes to school<br>arrangements will be<br>communicated to parents via<br>text, phone calls (if urgent |            |          |             | Head of School, Celia Smith, Designated COVID<br>officer, Jo Hughes, and AHT, Michael Cohen, will<br>be responsible for checking government<br>guidance. Government COVID-19 guidance is<br>available via;<br>https://www.gov.uk/coronavirus<br>Government guidance relating to schools and<br>other educational settings is available via;<br>https://www.gov.uk/government/collections/coron<br>avirus-covid-19-guidance-for-schools-and-other-<br>educational-settings<br>Queries regarding COVID-19 in schools, other<br>educational establishments and children's social<br>care can be discussed via the DfE Coronavirus<br>helpline, tel: 0800 046 8687 /<br>dfe.coronavirushelpline@education.gov.uk | HoS/<br>DCO   | On-<br>going   |                    |            | 5        | Ľ           |

| Hazards   | Who might be   | Existing Control  | Ris        | sk Ra    | ting        | Further action Step 3  | Actions       | Step 4 (C      | Clause 3.4)        | Ris        | k Rat    | ting        |
|---|--|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                           | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|   |  | changes) and newsletter (if<br>not urgent)<br>Changes to pupil<br>arrangements / requirements<br>to be communicated and<br>reinforced via Head of<br>School and teachers  |            |          |             |  |               |                |                    |            |          |             |
| Pupil displays<br>symptoms of COVID-19<br>whilst at school. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | <ul> <li>Staff able to recognise key<br/>COVID-19 symptoms in<br/>pupils.</li> <li>The Government stay at<br/>home guidance MUST be<br/>followed if pupils become<br/>unwell with; <ul> <li>A new continuous<br/>cough,</li> <li>A high temperature,<br/>or;</li> <li>A loss of or change<br/>in their normal<br/>sense of taste or<br/>smell (anosmia).</li> </ul> </li> <li>A LFD test must be taken<br/>and results shared with<br/>school.</li> <li>Symptomatic child will be<br/>moved to the Medical<br/>Isolation Room (former<br/>Head's office) which is used<br/>as the isolation area until<br/>parent arrives for collection.</li> <li>Staff supervising pupils in<br/>isolation area MUST<br/>maintain a distance of 2m.<br/>Where this cannot be<br/>maintained (e.g. for a very<br/>young child or child with</li> </ul> |            |          |             | <ul> <li>NHS guidance relating to coronavirus symptoms is available at:<br/>https://www.nhs.uk/conditions/coronavirus-covid-19/symptoms/</li> <li>Staff to be informed of the key symptoms of COVID-19 and procedure for dealing with symptomatic pupils / other individuals via staff meetings, briefings from the Head of School</li> <li>Parents provided with information about key symptoms via newsletter. Informed of the requirement to keep pupils at home if presenting with symptoms of COVID-19 and to contact NHS 111 for advice.</li> <li>Symptomatic individuals must self-isolate for at least 10 days and should arrange a test to determine if they have COVID-19. Other members of their household should test daily for the next 7 days. The government stay at home guidance is available at:<br/>https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance</li> <li>Head of School (Celia Smith) and CDO/SBM (Jo Hughes) will be responsible for setting up the isolation area. The following elements MUST be included (wherever possible);</li> <li>A room with a door that can be closed</li> <li>Supervision provided for pupil(s) in the isolation area.</li> </ul> | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards                           | Who might be                                | Existing Control   | Ris       | k Ra     | ting        | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris       | k Ra     | ting        |
|-----------------------------------|---|--|-----------|----------|-------------|---|---------------|----------------|--------------------|-----------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2) | Measures:<br>Step 3<br>(Clause 3.3)  | ikelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | ikelihood | Severity | Risk Rating |
|                                   |   | complex needs) PPE <b>MUST</b><br>be worn.<br>Parent / Carer of<br>symptomatic child to be<br>contacted and be collected<br>immediately.<br>999 will be called in an<br>emergency, if anyone is<br>seriously ill, injured or their<br>life is at risk.<br>If employees have specific<br>concerns about their or<br>others health, they should be<br>directed to the Public Health<br>England advice or ring NHS<br>111. The GP, pharmacy,<br>urgent care centres or<br>hospitals will be avoided.<br>The area around the pupil<br>with symptoms <b>MUST</b> be<br>cleaned with disinfectant<br>after they have left to reduce<br>the risk of passing the<br>infection on to other people.<br>The Government guidance<br>for cleaning non-healthcare<br>settings <b>MUST</b> be followed.<br>Waste (i.e. used tissues,<br>disposable gloves) used<br>during suspected COVID-19<br>cases <b>MUST</b> be managed<br>by:<br>• Placing in a plastic<br>rubbish bag – tied<br>when full. |           |          |             | <ul> <li>A window available and opened for ventilation.</li> <li>Access to a separate bathroom, if possible (in case needed whilst awaiting collection).</li> <li>An exit route – enabling symptomatic pupils to leave site with parents without re-entering the child's main area of the school.</li> <li>A cleaning regime to prevent cross contamination between individuals required to use the isolation area (and bathroom (if used).</li> <li>Signage displayed to indicate the isolation area advising "no entry".</li> <li>A record MUST be kept of everyone the person has been in contact with and monitor for 7 days.</li> <li>If it is not possible to isolate individuals, they MUST be moved to an area which is at least 2m away from other people.</li> <li>When a child becomes unwell and supervising a distance of 2m can't be maintained within the isolation area, the following PPE MUST be worn:         <ul> <li>A fluid-resistant surgical face mask</li> <li>If contact with the child is required, then the following PPE MUST be worn:</li> <li>Disposable gloves</li> <li>Disposable apron</li> <li>Fluid-resistant surgical face mask</li> <li>Fluid-resistant surgical face mask</li> <li>Eye protection (e.g. face visor or goggles)</li> </ul> </li> </ul> |               |                |                    |           |          |             |

| Hazards                   | Who might be    | Existing Control                       | Ris       | k Ra     | ting        | Further action Step 3  | Actions | Step 4 (C | Clause 3.4) | Ris        | k Rat    | ting        |
|---------------------------|-----------------|--|-----------|----------|-------------|--|---------|-----------|-------------|------------|----------|-------------|
| Considered                | harmed and      | Measures:                              |           |          |             | Consider hierarchy of controls i.e.  | Who     | When      | Complete    |            |          |             |
| Step 1 (Clause 3.1)       | how             | Step 3                                 | -         |          | g           | elimination, substitution, engineering   | (Name)  | (Date)    | (Date)      | -          |          | b           |
|                           | Step 2          | (Clause 3.3)                           | ikelihood | ť        | Risk Rating | controls, signage/warning and/or   |         |           |             | -ikelihood | tζ       | Risk Rating |
|                           | (Clause 3.2)    |  | elih      | veri     | цк<br>цк    | administrative controls, (PPE as a last  |         |           |             | elih       | Severity | Ц<br>Ц      |
|                           |                 |  | Lik       | Severity | Ris         | resort)  |         |           |             | Lik        | Se       | Ris         |
|                           |                 | <ul> <li>Plastic bag placed</li> </ul> |           |          |             | If the need for PPE/RPE is required, then staff  |         |           |             |            |          |             |
|                           |                 | in a second bin bag                    |           |          |             | must be trained in the safe putting on and   |         |           |             |            |          |             |
|                           |                 | and tied.                              |           |          |             | removal of items. Further guidance is available  |         |           |             |            |          |             |
|                           |                 | Bins <b>MUST</b> be                    |           |          |             | via:   |         |           |             |            |          |             |
|                           |                 | emptied regularly                      |           |          |             | https://www.gov.uk/government/publications/covi<br>d-19-personal-protective-equipment-use-for-non- |         |           |             |            |          |             |
|                           |                 | throughout the day                     |           |          |             | aerosol-generating-procedures  |         |           |             |            |          |             |
|                           |                 | Follow NHS Test and Trace              |           |          |             | aerosor-generaling-procedures  |         |           |             |            |          |             |
|                           |                 | process.                               |           |          |             | Government guidance issued for Safe working in   |         |           |             |            |          |             |
|                           |                 | process.                               |           |          |             | education, childcare and children's social care  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | settings, including the use of personal protective   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | equipment (PPE) is available at:   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | https://www.gov.uk/government/publications/safe  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | -working-in-education-childcare-and-childrens-   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | social-care/safe-working-in-education-childcare-   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | and-childrens-social-care-settings-including-the-  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | use-of-personal-protective-equipment-ppe   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | HSE guidance related to COVID-19 and face-fit  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | testing is available at:   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | https://www.hse.gov.uk/coronavirus/ppe-face-   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | masks/index.htm  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | Staff who have supported unwell pupils / other   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | individuals (with a new, continuous cough or high  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | temperature) do not need to go home. They will   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | however need to test daily for the next 7 days, if   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | the pupil has positive test result.  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | Everyone <b>MUST</b> wash their hands thoroughly for   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | 20 seconds with soap and running water after   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | any contact with someone who is unwell.  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | Government guidance relating to cleaning and   |         |           |             |            |          |             |
|                           |                 |  |           |          |             | waste management in non-healthcare setting will  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | be followed. This is available via:  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | https://www.gov.uk/government/publications/covi  |         |           |             |            |          |             |
|                           |                 |  |           |          |             | d-19-decontamination-in-non-healthcare-settings  |         |           |             |            |          |             |
| Staff displays            | Employees,      | Staff able to recognise key            |           |          |             | NHS guidance relating to coronavirus symptoms  | HoS/    | On-       |             |            |          |             |
| symptoms of COVID-19      | pupils,         | COVID-19 symptoms in                   |           |          |             | is available at:   | DCO     | going     |             |            |          |             |
| whilst at work in school. | contractors and | themselves and colleagues.             |           |          |             |  |         |           |             |            |          |             |

| Hazards                           | Who might be                                | Existing Control   | Ris        | k Ra     | ting        | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Rat    | ting        |
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| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2) | Measures:<br>Step 3<br>(Clause 3.3)  | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|                                   | visitors may be<br>exposed to<br>COVID-19.  | <ul> <li>Procedures outlined in the most current guidance must be followed</li> <li>The Government testing and stay at home guidance</li> <li>MUST be followed if staff become unwell with; <ul> <li>A new continuous cough,</li> <li>A high temperature, or;</li> <li>A loss of or change in their normal sense of taste or smell (anosmia).</li> </ul> </li> <li>And is fully vaccinated</li> <li>If staff feel unwell with the above symptoms during the school day they MUST go home, take a LFD test and book a PCR. They must stay at home until the outcome of the test is known. If a positive result is the outcome then the staff member must isolate in-line with the latest guidance- isolate for 10 days. However a LFD test can be taken on day 6 and day 7 if both are negative then the isolating period can end on day 8 and the member of staff return to work.</li> <li>If employees have specific concerns about their or others health, they should be directed to the Public Health</li> </ul> |            |          |             | https://www.nhs.uk/conditions/coronavirus-covid-<br>19/<br>Symptomatic individuals must self-isolate in-line<br>with current guidance. Other members of their<br>household (including any siblings) must test daily<br>for 7 days The government stay at home<br>guidance is available at:<br>https://www.gov.uk/government/publications/covi<br>d-19-stay-at-home-guidance<br>Staff who have supported colleagues / other<br>individuals (with a new, continuous cough or high<br>temperature) do not need to go home unless they<br>develop symptoms (in which case, they should<br>arrange a test).<br>Everyone <b>MUST</b> wash their hands thoroughly for<br>20 seconds with soap and running water after<br>any contact with someone who is unwell.<br>Government guidance relating to cleaning and<br>waste management in non-healthcare setting will<br>be followed. This is available via:<br>https://www.gov.uk/government/publications/covi<br>d-19-decontamination-in-non-healthcare-settings |               |                |                    |            |          |             |

| Hazards             | Who might be | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3                   | Actions | Step 4 (C | Clause 3.4) | Ris        | k Ra     | ting        |
|---------------------|--------------|---|------------|----------|-------------|---|---------|-----------|-------------|------------|----------|-------------|
| Considered          | harmed and   | Measures:   |            |          |             | Consider hierarchy of controls i.e.     | Who     | When      | Complete    |            |          |             |
| Step 1 (Clause 3.1) | how          | Step 3  | -          |          | βĽ          | elimination, substitution, engineering  | (Name)  | (Date)    | (Date)      | -          |          | b           |
|                     | Step 2       | (Clause 3.3)  | -ikelihood | ľζ       | Risk Rating | controls, signage/warning and/or        |         |           |             | -ikelihood | ity      | Risk Rating |
|                     | (Clause 3.2) |   | elih       | Severity | ж<br>К      | administrative controls, (PPE as a last |         |           |             | elih       | Severity | ×<br>×      |
|                     |              |   | Lik        | Se       | Ris         | resort)                                 |         |           |             | Lik        | Se       | Ris         |
|                     |              | England advice or ring NHS                                      |            |          |             |   |         |           |             |            |          |             |
|                     |              | 111. The GP, pharmacy,  |            |          |             |   |         |           |             |            |          |             |
|                     |              | urgent care centres or<br>hospitals will be avoided.            |            |          |             |   |         |           |             |            |          |             |
|                     |              | nospitals will be avoided.                                      |            |          |             |   |         |           |             |            |          |             |
|                     |              | The area around the person                                      |            |          |             |   |         |           |             |            |          |             |
|                     |              | with symptoms MUST be   |            |          |             |   |         |           |             |            |          |             |
|                     |              | cleaned with disinfectant                                       |            |          |             |   |         |           |             |            |          |             |
|                     |              | after they have left to reduce the risk of passing the          |            |          |             |   |         |           |             |            |          |             |
|                     |              | infection on to other people.                                   |            |          |             |   |         |           |             |            |          |             |
|                     |              | The Government guidance   |            |          |             |   |         |           |             |            |          |             |
|                     |              | for cleaning non-healthcare                                     |            |          |             |   |         |           |             |            |          |             |
|                     |              | settings <b>MUST</b> be followed.                               |            |          |             |   |         |           |             |            |          |             |
|                     |              | Waste (i.e. used tissues,                                       |            |          |             |   |         |           |             |            |          |             |
|                     |              | disposable cloths,  |            |          |             |   |         |           |             |            |          |             |
|                     |              | disposable gloves) used   |            |          |             |   |         |           |             |            |          |             |
|                     |              | during suspected COVID-19                                       |            |          |             |   |         |           |             |            |          |             |
|                     |              | cases MUST be managed   |            |          |             |   |         |           |             |            |          |             |
|                     |              | by:   |            |          |             |   |         |           |             |            |          |             |
|                     |              | <ul> <li>Placing in a plastic<br/>rubbish bag – tied</li> </ul> |            |          |             |   |         |           |             |            |          |             |
|                     |              | when full.  |            |          |             |   |         |           |             |            |          |             |
|                     |              | Plastic bag placed  |            |          |             |   |         |           |             |            |          |             |
|                     |              | in a second bin bag   |            |          |             |   |         |           |             |            |          |             |
|                     |              | and tied.   |            |          |             |   |         |           |             |            |          |             |
|                     |              | • Bins <b>MUST</b> be   |            |          |             |   |         |           |             |            |          |             |
|                     |              | emptied regularly<br>throughout the day                         |            |          |             |   |         |           |             |            |          |             |
|                     |              | throughout the day  |            |          |             |   |         |           |             |            |          |             |
|                     |              | Follow NHS Test and Trace                                       |            |          |             |   |         |           |             |            |          |             |
|                     |              | process.  |            |          |             |   |         |           |             |            |          |             |
|                     |              | Line Managare will maintain                                     |            |          |             |   |         |           |             |            |          |             |
|                     |              | Line Managers will maintain regular contact with staff          |            |          |             |   |         |           |             |            |          |             |
|                     |              | members during periods of                                       |            |          |             |   |         |           |             |            |          |             |
|                     |              | absence and seek further  |            |          |             |   |         |           |             |            |          |             |
|                     |              | advice from HR where  |            |          |             |   |         |           |             |            |          |             |
|                     |              | required.   |            |          |             |   |         |           |             |            |          |             |

| Hazards              | Who might be    | Existing Control                                    | Ris       | k Ra     | ting        | Further action Step 3   | Actions | Step 4 (0 | Clause 3.4) | Ris       | k Ra     | ting        |
|----------------------|-----------------|---|-----------|----------|-------------|---|---------|-----------|-------------|-----------|----------|-------------|
| Considered           | harmed and      | Measures:   |           |          |             | Consider hierarchy of controls i.e.   | Who     | When      | Complete    |           |          |             |
| Step 1 (Clause 3.1)  | how             | Step 3  | -         |          | β           | elimination, substitution, engineering  | (Name)  | (Date)    | (Date)      | -         |          | b           |
|                      | Step 2          | (Clause 3.3)  | ikelihood | ť        | atir        | controls, signage/warning and/or  |         |           |             | ikelihood | ₹        | atir        |
|                      | (Clause 3.2)    |   | elih      | /eri     | ×<br>2      | administrative controls, (PPE as a last   |         |           |             | elih      | /eri     | ×<br>2      |
|                      | . ,             |   | Like      | Severity | Risk Rating | resort)   |         |           |             | Like      | Severity | Risk Rating |
| Management of        | Employees,      | Senior Leadership must                              |           |          |             | Contact information for local Public Health   | HoS/    | On-       |             |           |          |             |
| confirmed cases of   | pupils,         | ensure they understand the                          |           |          |             | England health protection teams are available   | DCO     | going     |             |           |          |             |
| COVID-19 amongst the | contractors and | NHS Test and Trace process                          |           |          |             | via:  |         |           |             |           |          |             |
| school community.    | visitors may be | and how to contact the local                        |           |          |             | https://www.gov.uk/guidance/contacts-phe-   |         |           |             |           |          |             |
|                      | exposed to      | Public Health England health                        |           |          |             | health-protection-teams   |         |           |             |           |          |             |
|                      | COVID-19.       | protection team.                                    |           |          |             | Otaff to be informed of the NUIO Test and Trees   |         |           |             |           |          |             |
|                      |                 | Communicate to staff and                            |           |          |             | Staff to be informed of the NHS Test and Trace  |         |           |             |           |          |             |
|                      |                 | Communicate to staff and                            |           |          |             | process and their responsibilities to follow<br>requirements via staff meetings, email. |         |           |             |           |          |             |
|                      |                 | parents the arrangements for NHS Test and Trace and |           |          |             | requirements via stan meetings, email.  |         |           |             |           |          |             |
|                      |                 | their responsibility to follow                      |           |          |             | Parents provided with information about NHS   |         |           |             |           |          |             |
|                      |                 | requirements.                                       |           |          |             | Test and Trace process and their responsibilities                                       |         |           |             |           |          |             |
|                      |                 | requirementer                                       |           |          |             | to follow requirements via newsletter.  |         |           |             |           |          |             |
|                      |                 | Request staff and parents to                        |           |          |             |   |         |           |             |           |          |             |
|                      |                 | inform school immediately of                        |           |          |             | The NHS Test and Trace process includes:  |         |           |             |           |          |             |
|                      |                 | the results of a test and take                      |           |          |             | <ul> <li>Staff and pupils MUST not come into</li> </ul>                                 |         |           |             |           |          |             |
|                      |                 | action accordingly.                                 |           |          |             | school if they have symptoms and must   |         |           |             |           |          |             |
|                      |                 |   |           |          |             | be sent home to self-isolate if they  |         |           |             |           |          |             |
|                      |                 | Take immediate action to                            |           |          |             | develop them in school.   |         |           |             |           |          |             |
|                      |                 | contact the local health                            |           |          |             | <ul> <li>Book a test if displaying symptoms via:</li> </ul>                             |         |           |             |           |          |             |
|                      |                 | protection team once aware                          |           |          |             | https://www.gov.uk/guidance/coronaviru  |         |           |             |           |          |             |
|                      |                 | that there is an outbreak                           |           |          |             | s-covid-19-getting-tested. All children   |         |           |             |           |          |             |
|                      |                 | within school.                                      |           |          |             | can be tested, including children under   |         |           |             |           |          |             |
|                      |                 | The local health protection                         |           |          |             | 5, but children aged 11 and under will  |         |           |             |           |          |             |
|                      |                 | team will support the school                        |           |          |             | need to be helped by their<br>parents/carers if using a home testing                    |         |           |             |           |          |             |
|                      |                 | and guide them through                              |           |          |             | kit.  |         |           |             |           |          |             |
|                      |                 | actions.  |           |          |             | <ul> <li>Provide details of anyone they have</li> </ul>                                 |         |           |             |           |          |             |
|                      |                 |   |           |          |             | been in close contact with if they were   |         |           |             |           |          |             |
|                      |                 | The names or details of                             |           |          |             | to test positive for COVID-19 or if asked   |         |           |             |           |          |             |
|                      |                 | people with COVID-19                                |           |          |             | by NHS Test and Trace.  |         |           |             |           |          |             |
|                      |                 | MUST not be shared unless                           |           |          |             | <ul> <li>Test daily if they have been in close</li> </ul>                               |         |           |             |           |          |             |
|                      |                 | essential to protect others.                        |           |          |             | contact with someone who develops   |         |           |             |           |          |             |
|                      |                 |   |           |          |             | COVID-19 symptoms or someone who  |         |           |             |           |          |             |
|                      |                 | Evidence of negative test                           |           |          |             | tests positive for COVID-19.  |         |           |             |           |          |             |
|                      |                 | results <b>MUST</b> be requested                    |           |          |             |   |         |           |             |           |          |             |
|                      |                 | before admitting children or                        |           |          |             | COVID-19 tests can be booked via the links  |         |           |             |           |          |             |
|                      |                 | welcoming them back after a                         |           |          |             | below:  |         |           |             |           |          |             |
|                      |                 | period of self-isolation.                           |           |          |             | https://www.nhs.uk/conditions/coronavir   |         |           |             |           |          |             |
|                      |                 |   |           |          |             | us-covid-19/testing-and-tracing/  |         |           |             |           |          |             |
|                      |                 |   |           |          |             | https://www.gov.uk/guidance/coronaviru     a covid 10 gotting tosted                    |         |           |             |           |          |             |
|                      |                 |   |           |          |             | s-covid-19-getting-tested   |         |           |             |           |          |             |

| Hazards        | Who might be | Existing Control              | Ris       | k Ra     | ting        | Further action Step 3  | Actions | Step 4 (C | Clause 3.4) | Ris       | k Ra     | ting   |
|----------------|--------------|-------------------------------|-----------|----------|-------------|--|---------|-----------|-------------|-----------|----------|--------|
| Considered     |              | Measures:                     |           |          |             | Consider hierarchy of controls i.e.  | Who     | When      | Complete    |           |          |        |
| Step 1 (Clause |              | Step 3                        | -         |          | bu          | elimination, substitution, engineering   | (Name)  | (Date)    | (Date)      | 5         |          | bu     |
|                | Step 2       | (Clause 3.3)                  | 00        | ity      | Rati        | controls, signage/warning and/or   |         |           |             | 00        | ity      | Rating |
|                | (Clause 3.2) |                               | ikelihood | Severity | Risk Rating | administrative controls, (PPE as a last  |         |           |             | ikelihood | Severity | ×<br>E |
|                |              |                               | Lik       | Se       | Ris         | resort)  |         |           |             | Lik       | Se       | Risk I |
|                |              | Develop contingency plans     |           |          |             | Ordered by phone NHS 119 (for those  |         |           |             |           |          |        |
|                |              | for possible local outbreaks. |           |          |             | without access to the internet).   |         |           |             |           |          |        |
|                |              |                               |           |          |             | On receiving test results the following action   |         |           |             |           |          |        |
|                |              |                               |           |          |             | must be taken:   |         |           |             |           |          |        |
|                |              |                               |           |          |             | <ul> <li>A positive test result – follow the stay at</li> </ul>                                      |         |           |             |           |          |        |
|                |              |                               |           |          |             | home guidance and MUST continue to   |         |           |             |           |          |        |
|                |              |                               |           |          |             | self-isolate in-line with current  |         |           |             |           |          |        |
|                |              |                               |           |          |             | government guidance Return to school   |         |           |             |           |          |        |
|                |              |                               |           |          |             | unless they still have a high temperature. Continue to self-isolate if                               |         |           |             |           |          |        |
|                |              |                               |           |          |             | they have a high temperature – until it  |         |           |             |           |          |        |
|                |              |                               |           |          |             | returns to normal.   |         |           |             |           |          |        |
|                |              |                               |           |          |             |  |         |           |             |           |          |        |
|                |              |                               |           |          |             | To assist with the NHS Test and Trace Process,   |         |           |             |           |          |        |
|                |              |                               |           |          |             | close contact means:   |         |           |             |           |          |        |
|                |              |                               |           |          |             | <ul> <li>Direct close contacts – face to face<br/>contact with an infected individual for</li> </ul> |         |           |             |           |          |        |
|                |              |                               |           |          |             | any length of time, within 1m, including   |         |           |             |           |          |        |
|                |              |                               |           |          |             | being coughed on, a face to face   |         |           |             |           |          |        |
|                |              |                               |           |          |             | conversation, or unprotected physical  |         |           |             |           |          |        |
|                |              |                               |           |          |             | contact (skin to skin).  |         |           |             |           |          |        |
|                |              |                               |           |          |             | Proximity contacts – extended close  |         |           |             |           |          |        |
|                |              |                               |           |          |             | contact (within $1 - 2$ metres for more than 15 minutes) with an infected                            |         |           |             |           |          |        |
|                |              |                               |           |          |             | individual.  |         |           |             |           |          |        |
|                |              |                               |           |          |             |  |         |           |             |           |          |        |
|                |              |                               |           |          |             | In some instances, a positive case of COVID-19   |         |           |             |           |          |        |
|                |              |                               |           |          |             | may require reporting to the Health and Safety   |         |           |             |           |          |        |
|                |              |                               |           |          |             | Executive (HSE) under the RIDDOR Regulations   |         |           |             |           |          |        |
|                |              |                               |           |          |             | 2013:  |         |           |             |           |          |        |
|                |              |                               |           |          |             | <ul> <li>An unintended incident at work has led<br/>to someone's possible or actual</li> </ul>       |         |           |             |           |          |        |
|                |              |                               |           |          |             | exposure to coronavirus. This must be  |         |           |             |           |          |        |
|                |              |                               |           |          |             | reported as a dangerous occurrence.  |         |           |             |           |          |        |
|                |              |                               |           |          |             | A worker dies as a result of   |         |           |             |           |          |        |
|                |              |                               |           |          |             | occupational exposure to coronavirus.  |         |           |             |           |          |        |
|                |              |                               |           |          |             | Defers submitting the DIDDOD registration  |         |           |             |           |          |        |
|                |              |                               |           |          |             | Before submitting the RIDDOR report please<br>contact the H&S Team for further advice and            |         |           |             |           |          |        |
|                |              |                               |           |          |             | support via hands@nottscc.gov.uk.  |         |           |             |           |          |        |
|                |              |                               |           |          |             | Copport in Indiad Choiceongo Harris  |         |           |             |           |          |        |

| Hazards  | Who might be   | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3  | Actions               | Step 4 (0      | Clause 3.4)        | Ris        | k Rat    | ing         |
|--|--|---|------------|----------|-------------|--|-----------------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)<br>Pupils / staff will | harmed and<br>how<br><i>Step 2</i><br><i>(Clause 3.2)</i><br>Employees,                | Measures:<br>Step 3<br>(Clause 3.3)<br>Teaching and support staff,  | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)<br>All staff, pupils, contractors and visitors will be   | Who<br>(Name)<br>HoS/ | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
| transmit COVID-19.                                       | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | <ul> <li>along with daytime cleaners</li> <li>will wear a mask in the</li> <li>following contexts: <ul> <li>Staff rooms</li> <li>Corridors and</li> <li>movements around school</li> </ul> </li> <li>Large meetings</li> <li>Small meetings in enclosed spaces</li> <li>Dining halls</li> <li>Offices of multiple occupancy</li> <li>When dismissing children at the end of the day</li> </ul> <li>Pupils, especially those in key stage 2 will not be discouraged from wearing a face mask, when indoors</li> <li>Staff from different phases will not mix within the staff room, where possible If this is not possible, 2m distance <b>MUST</b> be maintained and contact not to go beyond 15 minutes.</li> <li>Individuals (including staff, pupils, visitors, contractors etc.) <b>MUST</b> not come into school if they have COVID-19 symptoms or have tested positive in the last 10 days.</li> <li>All those within the school, including, teaching staff,</li> |            |          |             | <ul> <li>An stan, pupils, contractors and visitors will be required to wash their hands for 20 seconds with soap and water, remembering the importance of proper drying; <ul> <li>Before leaving home</li> <li>On arrival at school</li> <li>After using the toilet</li> <li>After breaks / sporting activities</li> <li>When changing rooms</li> <li>Before food preparation</li> <li>Before and after eating any food (inc. snacks)</li> </ul> </li> <li>Staff to supervise young children and pupils with complex needs to ensure they wash their hands for 20 seconds with soap and running water.</li> <li>Supervised use of hand sanitiser to minimise risk of ingestion. Consider alternatives such as skin friendly skin cleaning wipes.</li> <li>SBM (Jo Hughes) will be responsible for checking stocks of soap and hand drying facilities throughout each day. Staff to report any issues.</li> <li>Share key messages of hand hygiene with parents / pupils.</li> <li>Government guidance for full opening: schools is available via: <a href="https://www.gov.uk/government/publications/actio_ns-for-schools-during-the-coronavirus-outbreak/guidance-for-full-opening-schools">https://www.gov.uk/government/publications/actio</a> </li> </ul> | DCO                   | going          |                    |            |          |             |

| Hazards                           | Who might be                                | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|-----------------------------------|---|---|------------|----------|-------------|---|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2) | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort) | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|                                   |   | support staff, pupils, visitors<br>and contractors <b>MUST</b> follow<br>current advice.<br>Signage will be displayed<br>around school to indicate<br>any local arrangements e.g.<br>for parents and visitors on<br>arrival to site.<br>All staff, pupils, contractors<br>and visitors are required to<br>wash their hands at regular<br>intervals throughout the day.<br>Staff to reinforce messages<br>(to pupils and others) to;<br>• Avoid touching<br>eyes, nose and<br>mouth with<br>unwashed hands.<br>Wash hands<br>immediately after<br>doing so.<br>• Catch it, Bin it, Kill<br>it. Cover cough /<br>sneeze with tissue,<br>throwing tissue in<br>the bin and washing<br>hands. | Likeliho   | Severity | Risk Ra     | administrative controls, (PPE as a last   |               |                |                    | Likeliho   | Severity | Risk Ra     |
|                                   |   | Tissues provided in<br>classrooms.<br>Where a sink is not nearby,<br>hand gel (of at least 60%<br>alcohol content) in<br>classrooms / other learning<br>environments.<br>Use of hand gel and<br>accessibility to children is  |            |          |             |   |               |                |                    |            |          |             |

| Hazards   | Who might be   | Existing Control  | Ris        | sk Ra    | iting       | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Rat    | ling        |
|---|--|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                                     | harmed and<br>how<br><i>Step 2</i><br>(Clause 3.2)   | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|   |  | risk assessed within a<br>COSHH assessment and<br>MSDS sheet is available.<br>Specific consideration to<br>ingestion and fire. Note:<br>hand washing is more<br>effective than the use of<br>hand gel.  |            |          |             |  |               |                |                    |            |          |             |
|   |  | Social distancing will be<br>maintained wherever<br>possible.   |            |          |             |  |               |                |                    |            | L        |             |
| Use of hand sanitising products                                       | Employees,<br>pupils,<br>contractors and<br>visitors will be<br>required to use<br>such products.<br>Harm may come<br>from overuse,<br>ingestion, contact<br>with eyes<br>inhalation or<br>dermatological<br>responses | Guidance provided on use of<br>hand sanitisers by or near<br>hand sanitiser stations.<br>Guidance provided to<br>students through class<br>based instructions and<br>discussions<br>Staff awareness of hand<br>sanitiser management                               |            |          |             |  | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
| Increased risk of<br>transmission due to<br>close proximity of staff. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19.   | Social distancing <b>MUST</b> be<br>maintained wherever<br>possible ensuring that staff<br>are spaced out at all times.<br>All adults to remain 2m away<br>from each other wherever<br>possible. Limiting interaction,<br>in shared areas, such as<br>staffrooms. |            |          |             | Staff should maintain a 2m distance from each<br>other, and from pupils wherever possible. This<br>will not always be feasible (particularly with<br>younger pupils or pupils with complex needs),<br>however, adults when interacting with each other<br><b>MUST</b> do this<br>Staff to avoid close face to face contact and<br>minimise the time spent within 2m of anyone.<br>Government guidance for full opening: schools is | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
|   |  | Pupils attending breakfast<br>club should be grouped<br>based on the school's phase<br>bubbles.   |            |          |             | available via:<br><u>https://www.gov.uk/government/publications/actio</u><br><u>ns-for-schools-during-the-coronavirus-</u><br><u>outbreak/guidance-for-full-opening-schools</u>  |               |                |                    |            | L        |             |

| Hazards  | Who might be   | Existing Control  | Ris        | k Ra     | ating       | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|--|--|---|------------|----------|-------------|---|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                                | harmed and<br>how<br><i>Step 2</i><br>( <i>Clause 3.2)</i>                             | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|  |  | Teachers and other staff can<br>operate across different<br>classes and year groups in<br>order to facilitate the delivery<br>of the school timetable. This<br>should be kept to a<br>minimum, where possible.<br>Where staff need to move<br>between classes and year<br>groups, they should try and<br>keep their distance from<br>other staff as much as they<br>can, ideally 2m from other<br>adults.<br>Thorough cleaning of the<br>rooms at the end of the day.   |            |          |             | If there are shortages of teachers, then teaching<br>assistants can be allocated to lead a group or<br>cover lessons if working under the direction of<br>qualified or nominated teacher.<br>Foundation Stage (EYFS) continue to apply as<br>set out in guidance available via:<br>https://www.gov.uk/government/publications/earl<br>y-years-foundation-stage-framework2<br>Supply teachers, peripatetic teachers and/or<br>other temporary staff can move between schools.<br>They should ensure they minimise contact and<br>maintain as much distance as possible from<br>other staff.<br>Specialists, therapists, clinicians and other<br>support staff for pupils with SEND should provide<br>interventions as usual. |               |                |                    |            |          |             |
| COVID-19 transmission<br>via the physical school<br>environment. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | Daytime cleaning to be<br>implemented, focusing on<br>the toilets (staff and pupils).<br>Handles of doors and<br>handrails and any other<br>surface frequently touched,<br>this includes classroom<br>tables, during break times.<br>Cleaning regime reviewed to<br>provide extra attention to<br>hand contact points,<br>surfaces, shared areas used<br>by different groups and toilet<br>spaces are cleaned<br>throughout the school day.<br>Increased cleaning regime of<br>EYFS KS1 equipment. This<br>needs to be cleaned before |            |          |             | SBM, Jo Hughes, will be responsible for checking<br>stocks cleaning products and resources are<br>available.<br>Government guidance relating to cleaning and<br>waste management in non-healthcare setting will<br>be followed. This is available via:<br>https://www.gov.uk/government/publications/covi<br>d-19-decontamination-in-non-healthcare-settings<br>The SR41 COSHH Assessment Form and<br>additional guidance relating to hazardous<br>substances is available on the Nottinghamshire<br>Schools Portal at:<br>https://www.nottinghamshire.gov.uk/schoolsporta<br>l/health-and-safety/premises-health-and-safety-<br>file-yellow-folder/15-hazardous-substances-<br>coshh                                       | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards                           | Who might be                                | Existing Control  | Ris       | k Ra     | ting        | Further action Step 3  | Actions       | Step 4 (C      | Clause 3.4)        | Ris       | k Ra     | ting        |
|-----------------------------------|---|---|-----------|----------|-------------|--|---------------|----------------|--------------------|-----------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2) | Measures:<br>Step 3<br>(Clause 3.3)   | ikelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | ikelihood | Severity | Risk Rating |
|                                   | (0.000 0.2)                                 | and after use by the staff using the equipment.   | Like      | Sev      | Risk        | resort)  |               |                |                    | Like      | Sev      | Risk        |
|                                   |   | High classroom windows and<br>doors <b>MUST</b> be open to aid<br>ventilation.<br>Prop doors open, where safe<br>to do so (considering fire<br>safety and safeguarding), to<br>limit use of door handles and<br>aid ventilation. Fire doors<br><b>MUST NOT</b> be propped<br>open.  |           |          |             |  |               |                |                    |           |          |             |
|                                   |   | Pupils' work areas to be<br>clearer each day to allow<br>cleaning to take place.  |           |          |             |  |               |                |                    |           |          |             |
|                                   |   | Staff to use only their own<br>cup for refreshments and be<br>responsible for the cleaning<br>of these.   |           |          |             |  |               |                |                    |           |          |             |
|                                   |   | Bins for tissues to be emptied during the day.  |           |          |             |  |               |                |                    |           |          |             |
|                                   |   | Interim cleaning during the<br>school day of hand contact<br>points, teaching materials<br>and activities including:<br>• Cutting and sticking<br>• Painting and gluing<br>• Indoor / outdoor<br>construction toys.<br>These all need to be cleaned<br>before and after use. And in<br>between sessions if they are<br>to be accessed by different<br>groups. |           |          |             |  |               |                |                    |           |          |             |

| Hazards  | Who might be   | Existing Control   | Ris        | sk Ra    | ating       | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|--|--|--|------------|----------|-------------|---|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                  | harmed and<br>how<br><i>Step 2</i><br>( <i>Clause 3.2)</i>                             | Measures:<br>Step 3<br>(Clause 3.3)  | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|  |  | The risks from any<br>hazardous substances used<br>for cleaning <b>MUST</b> be<br>COSHH assessed and<br>MSDS sheet available.<br>Findings will be formally<br>communicated to relevant<br>persons. Key considerations<br>given to use of products in<br>classrooms e.g. safe<br>storage.<br>Staff required to conduct<br>cleaning tasks to have<br>received suitable and<br>sufficient training for safe<br>cleaning procedures and use<br>of hazardous substances.  |            |          |             |   |               |                |                    |            |          |             |
| Risk of transmission<br>due to contact activities. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | Establish which lessons or<br>classroom activities can take<br>place outdoors.<br>Where possible self-<br>assessment/ marking should<br>be used, along with success<br>criteria, to avoid staff contact<br>with exercise books.<br>If exercise books are<br>touched staff should wash<br>and/or sanitise hands prior to<br>touching anything else.<br>Avoid shaking hands with<br>colleagues and visitors.<br>Cease the use of shared<br>drinking cups.<br>Staff and pupils to avoid<br>bringing additional items<br>from home into school |            |          |             | CLEAPSS has issued guidance for Science<br>Departments and COVID-19 available via:<br>http://science.cleapss.org.uk/Resource-<br>Info/GL336-CLEAPSS-Advice-during-the-COVID-<br>19-Coronavirus-Pandemic.aspx<br>CLEAPSS has issued guidance for D&T<br>Departments and COVID-19 available via:<br>http://dt.cleapss.org.uk/Resource/GL347-<br>returning-to-school-after-an-extended-period-of-<br>closure.aspx<br>Replace any shared cups with disposable cups<br>and encourage parents to provide water bottles<br>for children.<br>Children to bring in their own named water bottle<br>which is sent home and cleaned every night.<br>Children to come to school wearing their PE kit<br>on PE days. | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards                           | Who might be                                | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|-----------------------------------|---|---|------------|----------|-------------|---|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2) | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|                                   |   | unless absolutely necessary.<br>Such items (if required) to be<br>cleaned before being<br>distributed.<br>All pupils to have their own<br>equipment provided and<br>remain with this equipment.<br>For example; pencils, books,<br>whiteboard. Items to be<br>cleaned frequently.<br>Key resources such as<br>pencil, ruler, crayons,<br>whiteboard pen etc to be<br>kept close by to minimize<br>movement around the<br>classroom.<br>Exercise books to be out<br>only when required. Staff to<br>encourage all pupils to be<br>individually responsible for<br>getting resources needed for<br>each specific lesson, as they<br>enter the classroom, keeping<br>their pencil sharp etc<br>Classroom resources (e.g.<br>books, games etc.) can be<br>used and shared within a<br>group. These should be<br>cleaned regularly.<br>Resources that are shared<br>between groups must be<br>sanitized prior to use by<br>another group.<br>Pupils to work in as smaller<br>groups as possible. |            |          |             | Pupils to have own key equipment which remains<br>with them. Storage of these items to be placed<br>close by, to minimize movement during lessons.<br>Teachers to not take books home to be marked<br>Pupils and teachers can take books and other<br>shared resources home, although unnecessary<br>sharing should be avoided, especially where this<br>does not contribute to pupil education and<br>development. Cleaning and rotation of items to<br>be followed.<br>Government guidance for full opening: schools is<br>available via:<br>https://www.gov.uk/government/publications/actio<br>ns-for-schools-during-the-coronavirus-<br>outbreak/guidance-for-full-opening-schools |               |                |                    |            |          |             |

| Hazards  | Who might be   | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3   | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ing         |
|--|--|---|------------|----------|-------------|---|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)                                | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)   | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|  |  | Pupils should work / play<br>outside as often as this is<br>possible.<br>When working inside, pupils<br>should be in groups, in well<br>ventilated areas (e.g. with<br>windows / outside doors<br>open) and follow social<br>distancing guidance<br>wherever possible.  |            |          |             |   |               |                |                    |            |          |             |
| Risk of transmission<br>due to music and<br>sporting activities. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | <ul> <li>There may be an additional risk of infection when singing, chanting, playing wind / brass instruments or shouting. Implement additional actions to reduce risk, including; <ul> <li>Do not share instruments.</li> <li>Ensure good ventilation.</li> <li>Avoid singing and playing wind / brass instruments in larger groups e.g. choirs, ensembles or assemblies.</li> </ul> </li> <li>Physical education, sport and physical activity can be provided within current control measures. The following must be considered: <ul> <li>Pupils to be kept in consistent groups for sporting activities.</li> <li>Sports equipment to be cleaned between</li> </ul> </li> </ul> |            |          |             | If using external contractors to support activities,<br>ensure that risk controls and arrangements are<br>formally communicated. Where appropriate<br>request a copy of their own risk assessment.<br>Sound advice to adapt the teaching of music in<br>KS2.<br>Charanga Music Scheme- use adapted units to<br>avoid singing.<br>Sport providers to be aware of the requirements.<br>Teachers to adapt coverage of the PE units of<br>work to avoid use of the same equipment. This to<br>be communicated on long-term curriculum map.<br>PE lessons to be done outside, where and when<br>possible. If indoors and equipment is used<br>protocols around the cleaning of this to be<br>adhered to by sports providers and staff. | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards                           | Who might be   | Existing Control  | Ris        | sk Ra    | ting        | Further action Step 3   | Actions       | Step 4 (0    | Clause 3.4)        | Ris        | k Ra     | ting        |
|-----------------------------------|--|---|------------|----------|-------------|---|---------------|--------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort) | Who<br>(Name) | (Date)       | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|                                   |  | <ul> <li>each use by<br/>different groups.</li> <li>Contact sports<br/>avoided.</li> <li>Outdoor sports<br/>prioritised where<br/>possible, and large<br/>indoor spaces<br/>where it is not,<br/>maximising<br/>distancing between<br/>pupils and paying<br/>scrupulous attention<br/>to cleaning and<br/>hygiene.</li> <li>External coaches,<br/>clubs and<br/>organisations can<br/>be used for<br/>curricular and extra-<br/>curricular activities.</li> </ul>       |            |          |             |   |               |              |                    |            |          |             |
| Use of face-masks                 | Employees,<br>pupils,<br>contractors and<br>visitors will be<br>required to use<br>face coverings in<br>communal areas.<br>Harm may be<br>caused by<br>ineffective use of<br>masks,<br>ineffective<br>procedures for<br>putting on and<br>taking off masks,<br>emotional<br>responses to<br>wearing a mask | Staff and visitors are<br>required to wear face masks<br>when in communal areas<br>and when moving around<br>school.<br>Staff have been trained in<br>the use of masks including<br>how to wear a mask and how<br>to put on a mask.<br>Staff have also been trained<br>in dealing with mask use<br>sensitively and looking out<br>for distress and concern<br>amongst all mask wearers<br>and pupils who are anxious<br>when seeing staff with face<br>masks/visors on. |            |          |             |   | HoS/<br>DCO   | On-<br>going |                    |            |          |             |

| Hazards   | Who might be   | Existing Control  | Ris        | sk Ra    | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|---|--|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)   | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
| Pupils unable to<br>understand recognise<br>the COVID-19 control<br>measures. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | Reinforce key messages<br>throughout the school day<br>and build into routine.<br>Teach children hand<br>washing techniques.<br>Build hand washing into the<br>routine of the school day;<br>• On arrival<br>• Before / after break<br>• Before / after lunch<br>• Before leaving<br>school<br>Consistent reminders and<br>positive reinforcement to<br>pupils regarding key control<br>measures;<br>• Social distancing<br>• Cough / sneeze<br>into tissue<br>• Washing hands<br>Behaviour policy to be<br>implemented where<br>appropriate. |            |          |             | Consider implications on the behaviour policy<br>and review as necessary.  | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
| Large groups<br>congregating making<br>social distancing<br>difficult.        | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | Arrangements for parents to<br>drop off / collect pupils to be<br>reviewed to enable social<br>distancing (between parents<br>and children).<br>Parents / Carers advised<br>only one individual to<br>accompany children to the<br>education / childcare setting.<br>Parents / Carers reminded to<br>not congregate at entrance<br>gates or doors or enter the  |            |          |             | Parents provided with information about changes<br>to pupil drop off / collection and timetable for the<br>school day via newsletter, text. This information<br>to be provided to parents prior to school<br>reoccupation.<br>Senior leader to encourage parent/ carers to<br>leave their child once they enter the school gates<br>and for no adults to linger around the main entry<br>points. | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards   | Who might be   | Existing Control   | Ris        | k Ra     | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|---|--|--|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)   | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)  | _ikelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | _ikelihood | Severity | Risk Rating |
|   |  | site (unless they have a pre-<br>arranged appointment –<br>which should be conducted<br>safely).<br>Arrangements for break<br>times and lunch times<br>reviewed and implemented<br>to enable social distancing<br>(e.g. stagger timings).<br>Arrangements for the<br>movement of pupils around<br>school to be reviewed,<br>implemented and managed<br>(e.g, stagger timings, limit<br>need for movement around<br>building).<br>Assemblies to be kept to a<br>minimum time and to take<br>place in a well-ventilated<br>room<br>Minimise use of staff rooms<br>whilst maintaining break<br>times for staff. |            |          |             | Parent/carers not allowed into the main school<br>office area until after 9.15am, and by prior<br>appointment only.<br>Staff to not engage in lengthy conversations with<br>parent/carers during drop-off/end of the day<br>points. Conversations relating to pupils to be<br>carried out via a phone call, where possible.<br>Staff welfare and breaks is considered.<br>Arrangements in place to ensure a suitable rest<br>area for employees.<br>Staff to minimize interaction with other staff in<br>different groups and not congregate in the<br>staffroom or other areas. |               |                |                    |            |          |             |
| Inadequate<br>management of<br>contractors and / or<br>visitors increasing risk<br>of COVID-19<br>transmission. | Employees,<br>pupils,<br>contractors and<br>visitors may be<br>exposed to<br>COVID-19. | Avoid and discourage any<br>unnecessary visitors to site.<br>Avoid any contractor works<br>unless emergency or<br>essential.   |            |          |             | DCO/SBM, Jo Hughes and HoS, Celia Smith, to<br>review and implement adaptations to reception<br>area, including signing in procedures.<br>Parents to be informed of procedures for entering<br>school, if required.  | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
|   |  | Communicate with<br>contractors and suppliers<br>that need to prepare to<br>support school arrangements<br>(e.g. cleaning, catering, food<br>supplies, hygiene suppliers).   |            |          |             | All payments for school related purchases to be<br>cashless via SQUD.<br>Site Manager, Gary Cox and SBM, Jo Hughes, to<br>conduct contractor induction and maintain a<br>record.   |               |                |                    |            |          |             |

| Hazards  | Who might be  | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|--|---|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)  | harmed and<br>how<br><i>Step 2</i><br>( <i>Clause 3.2)</i>                        | Measures:<br><i>Step 3</i><br>( <i>Clause 3.3)</i>  | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|  |   | Inform parents / carers to<br>minimise visits to school /<br>contact with reception and<br>use alternative means e.g.<br>telephone, email etc. where<br>possible. |            |          |             | The SR77 Contractor Induction Form is available<br>on the Nottinghamshire Schools Portal at:<br><u>https://www.nottinghamshire.gov.uk/schoolsporta</u><br><u>l/health-and-safety/premises-health-and-safety-</u><br><u>file-yellow-folder/8-control-of-contractors</u> |               |                |                    |            |          |             |
|  |   | Review and implement procedures within the reception area of school,  |            |          |             |  |               |                |                    |            |          |             |
|  |   | Key procedures for working<br>in the school environment<br>and COVID-19 controls<br>discussed with visitors /<br>contractors on arrival.                          |            |          |             |  |               |                |                    |            |          |             |
|  |   | Contractor induction form<br>(SR77) completed with<br>contractors on arrival at site<br>and a record maintained.  |            |          |             |  |               |                |                    |            |          |             |
| Risk of fire and delayed<br>evacuation due to<br>insufficient fire safety<br>management. | Staff, pupils,<br>visitors,<br>contractors and<br>members of the<br>public may be | Review the fire risk<br>assessment to take into<br>account any changes to the<br>use of building and / or<br>rooms within it.                                     |            |          |             | Head of School, with Site Manger will be responsible for reviewing the fire risk assessment.   | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
|  | subject to serious<br>injury / death in<br>the event of a fire.                   | Consider any new fire<br>hazards which may have<br>been introduced, e.g.  |            |          |             | Head of School, with Site Manager will be responsible for updating any fire evacuation routes.   |               |                |                    |            |          |             |
|  |   | increased supplies of PPE<br>(source of fuel / block exits),<br>alcohol hand gel (flammable<br>– kept away from heat  |            |          |             | Evacuation points reviewed and shared with staff.  |               |                |                    |            |          |             |
|  |   | sources) etc.<br>Doors propped open (to<br>minimise contact and aid   |            |          |             | Site manager, Gary Cox will be responsible for<br>routine monitoring of fire safety provisions and<br>maintaining a record within the fire log book.   |               |                |                    |            |          |             |
|  |   | ventilation) <b>MUST</b> be closed<br>on sounding of the fire alarm<br>(during emergency  |            |          |             | Gary Cox, Site Manager, will be responsible for<br>daily checks of the school building to ensure fire<br>evacuation routes are kept clear.   |               |                |                    |            |          |             |

| Hazards                                   | Who might be  | Existing Control  | Ris        | k Ra     | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|---|---|---|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)         | harmed and<br>how<br>Step 2<br>(Clause 3.2)   | Measures:<br>Step 3<br>(Clause 3.3)   | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)                            | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|   |   | evacuation) and at the end of<br>the school day (overnight).<br>Fire doors <b>MUST NOT</b> be   |            |          |             |  |               |                |                    |            |          |             |
|   |   | propped open.   |            |          |             |  |               |                |                    |            |          |             |
|   |   | Fire evacuation routes to be kept clear at all times.   |            |          |             |  |               |                |                    |            |          |             |
|   |   | Safe egress from the<br>building <b>MUST</b> be<br>considered during any<br>reconfiguration of room<br>layout / usage.  |            |          |             |  |               |                |                    |            |          |             |
|   |   | Changes to fire evacuation<br>procedures or roles<br>supporting fire evacuation<br>will be communicated to all<br>staff via staff handbook,<br>INSET- H&S briefing, staff<br>meetings |            |          |             |  |               |                |                    |            |          |             |
|   |   | Personal Emergency<br>Evacuation Plans (PEEPs)<br><b>MUST</b> be reviewed to ensure<br>support can be provided to<br>staff and pupils.  |            |          |             | SENCo, will be responsible for reviewing PEEPs<br>regularly and amending support plans as<br>required.<br>The Fire Log Book and blank PEEPs are<br>available on the Nottinghamshire Schools Portal |               |                |                    |            |          |             |
|   |   | Contingency plans in place<br>for alternative support for<br>PEEPs due to staff absence.  |            |          |             | at:<br>https://www.nottinghamshire.gov.uk/schoolsporta<br>l/health-and-safety/premises-health-and-safety-<br>file-yellow-folder/9-fire-safety  |               |                |                    |            |          |             |
|   |   | Alcohol hand gel <b>MUST</b> not<br>be kept in cars due to fire<br>risk in hot temperatures.  |            |          |             |  |               |                |                    |            |          |             |
| Inadequate first aid provision in school. | In the event of an<br>accident, injury or<br>emergency<br>situation, staff,<br>pupils and<br>visitors may | Adequate number of first<br>aiders, emergency first<br>aiders, paediatric first aiders<br>available in school.  |            |          |             | HSE guidance is available on the Health and<br>Safety (First Aid) Regulations 1981, accessible<br>via:<br>https://www.hse.gov.uk/pubns/books/I74.htm   | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |

| Hazards                           | Who might be   | Existing Control   | Ris        | k Ra     | ting        | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Rat    | ing         |
|-----------------------------------|--|--|------------|----------|-------------|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1) | harmed and<br>how<br>Step 2<br>(Clause 3.2)  | Measures:<br>Step 3<br>(Clause 3.3)  | Likelihood | Severity | Risk Rating | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
|                                   | suffer as a result<br>of inadequate<br>first aid provision<br>or incorrect first<br>aid treatment. | A specific risk assessment to<br>be produced to assess the<br>first aid provision in school.<br>To be reviewed regularly and<br>updated following any<br>changes to staffing, pupil<br>numbers etc.<br>Specific first aid risk<br>assessment to include<br>consideration for additional<br>RPE/PPE required to<br>facilitate care. Where a need<br>is identified these items must<br>be available and staff<br>informed of requirements.<br>Training issued and<br>refreshed continually to first<br>aiders.<br>First aid kits suitably<br>stocked, located and<br>checked routinely.<br>School awareness of method<br>for contacting emergency<br>services. |            |          |             | The Health and Safety Executive (HSE) has<br>issued guidance for first aid during the<br>coronavirus (COVID-19) outbreak, available via:<br>https://www.hse.gov.uk/coronavirus/first-aid-and-<br>medicals/first-aid-certificate-coronavirus.htm<br>The Department for Education has issued early<br>years foundation stage: coronavirus<br>disapplications, which provides further<br>information regarding the requirement for<br>paediatric first aiders. This is accessible via:<br>https://www.gov.uk/government/publications/earl<br>y-years-foundation-stage-framework2/early-<br>years-foundation-stage-coronavirus-<br>disapplications<br>Template first aid risk assessments (SR92/93)<br>available on the Nottinghamshire Schools Portal<br>via:<br>https://www.nottinghamshire.gov.uk/schoolsporta<br>l/health-and-safety/risk-assessment<br>If the need for PPE/RPE is required, then staff<br>must be trained in the safe putting on and<br>removal of items.<br>If RPE is required, training and face-fit testing will<br>be required. In this instance please email the<br>NCC H&S Team for assistance at<br>hands@nottscc.gov.uk.<br>Government guidance issued for COVID-19<br>Personal Protective Equipment is available at:<br>https://www.gov.uk/government/collections/coron<br>avirus-covid-19-personal-protective-equipment-<br>ppe<br>HSE guidance related to COVID-19 and face-fit<br>testing is available at:<br>https://www.hse.gov.uk/coronavirus/ppe-face-<br>masks/index.htm |               |                |                    |            |          |             |

| Hazards   | Who might be  | Existing Co  | ntrol   | Ris        | k Rati   | ing   | Further action Step 3  | Actions       | Step 4 (0      | Clause 3.4)        | Ris        | k Ra     | ting        |
|---|---|--|---|------------|----------|---|--|---------------|----------------|--------------------|------------|----------|-------------|
| Considered<br>Step 1 (Clause 3.1)   | harmed and<br>how<br><i>Step 2</i><br>(Clause 3.2)  | Measure<br>Step 3<br>(Clause 3   | .3)   | Likelihood | Severity | Risk Rating                                 | Consider hierarchy of controls i.e.<br>elimination, substitution, engineering<br>controls, signage/warning and/or<br>administrative controls, (PPE as a last<br>resort)  | Who<br>(Name) | When<br>(Date) | Complete<br>(Date) | Likelihood | Severity | Risk Rating |
| Staff experience<br>violence, verbal abuse<br>and aggression from<br>parents / pupils / visitors<br>/ contractors / members<br>of the public. | Staff and pupils<br>may suffer<br>stress, anxiety<br>and physical<br>injuries (cuts,<br>bruising,<br>fractures) if<br>abusive incidents<br>occur. | Adequate supervis<br>awareness of pupi<br>behaviours at all til<br>Staff received Cop<br>Risky Behaviours of<br>training as necessa<br>Awareness of safe<br>pupils reporting pro<br>and designated sa<br>officer.<br>Parents / visitors /<br>of the public inform<br>abusive behaviour<br>tolerated. | mes.<br>ing with<br>(CRB)<br>ary.<br>guarding<br>pocedures<br>feguarding<br>members<br>ned that |            |          |   | All incidents where staff experience violence,<br>verbal abuse or aggression <b>MUST</b> be reported<br>on Wellworker as "physical violence" or "verbal<br>abuse or threat". Wellworker can be accessed<br>via: <u>https://nottscc-</u><br><u>safety.oshens.com/login/default.aspx?ClassicSes</u><br><u>sion=clear&amp;CountrySet=true</u> | HoS/<br>DCO   | On-<br>going   |                    |            |          |             |
| Consider if any additional conditions   | and control measur  | es are requir  | ed if   | this a     | ctivit   | y is undertaken in non-routine or emergency | Review D   | ate (Ste      | p 5):          |                    |            |          |             |
| Assessors Signature:  | sessors Signature: Da   |  |   |            |          |   | Authorised By: C.A. Smith  |               | D              | ate: 07.01.22      |            |          |             |

| f Harm         | High (e.g. death or<br>paralysis, long term<br>serious ill health)                       | Medium | High   | High   |
|----------------|--|--------|--------|--------|
| al Severity of | Medium (an injury<br>requiring further medical<br>assistance or is a<br>RIDDOR incident) | Low    | Medium | High   |
| Potential      | Low (minor injuries<br>requiring first aid)  | Low    | Low    | Medium |

| Low                    | Medium                  | High             |
|------------------------|-------------------------|------------------|
| (The event is          | (It is fairly likely it | (It is likely to |
| unlikely to happen)    | will happen)            | happen)          |
| Likelihood of Harm Occ | urring                  |                  |

| Low    | Controls are adequate, no further action required, but ensure controls are monitored and any changes reassessed.   |
|--------|--|
| Medium | Consideration should be given as to whether the risks can be reduced using the hierarchy of control measures. Risk reduction measures should be implemented within a defined time periods. Arrangements should be made to ensure that the controls are maintained and monitored for adequacy.  |
| High   | Substantial improvements should be made to reduce the level to an acceptable level. Risk reduction measures should be implemented urgently with a defined period. Consider suspending or restricting the activity, or applying interim risks controls. Activities in this category <b>MUST</b> have a written method statement/safe system of work and arrangements <b>MUST</b> be made to ensure that the controls are maintained and monitored for adequacy. |