

Risk Assessment

Likelihood				
5	5	10	15	20
4	4	8	12	16
3	3	6	9	12
2	2	4	6	8
1	1	2	3	4
	1	2	3	4

Public Opening of Cathedral; General Movement				
What is the Hazard?		General movement during public opening of Cathedral after closure due to pandemic		
Who will this affect?		Y/N	How will they be affected?	Related risk assessments
Employees and Volunteers		Y	May be directly exposed during opening	Biological Agent (Covid-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	May be directly exposed during opening	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Y	Access not permitted to public access areas during opening times	
		Y	May be directly exposed during opening	
Frequency of task	Frequent	Y	Access not permitted to public access areas during opening times	
Description of Hazard		Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.		
Risk rating prior to control measures	Severity 5	Likelihood 5	Risk rating 25	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> A clearly designated 'one-way system' route around the main Cathedral is to be provided for and followed by the public. Areas of the main Cathedral that cannot be safely accessed by the public are to remain closed and secured. Signage, floor markings and barriers are to be in place and maintained for public safety and social distancing. The public are to be reminded of current guidelines in regard to recommended social distancing, PPE and personal hygiene measures while on site. The public will be provided with limited facilities while on site, including toilet facilities which will be subject to regular sanitisation, to minimise potential contamination. The public will be asked to follow all safety measures put in place on site to minimise personal contact with others entering the Cathedral and with surfaces and materials within the building during their visit.
Risk rating with existing control measures	Severity 5	Likelihood 2	Risk rating 10	
Additional controls needed		<ul style="list-style-type: none"> Social distancing and personal hygiene measures are to be maintained by all staff and volunteers and followed by the public at all times while on site, as per current guidelines and instructions. All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms. 		Complete? Intl Date

Date Completed: 20/07/2020

Completed by: Jez Fry

Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

Likelihood				
5	6	10	15	20
4	4	8	12	16
3	3	6	9	12
2	2	4	6	8
1	1	2	3	4
1	2	3	4	5

Public Opening of Cathedral; Limited Permitted Activities				
What is the Hazard?		Limited worship and permitted activities during public opening of Cathedral after closure due to pandemic		
Who will this affect?		Y/N	How will they be affected?	Related risk assessments
Employees and Volunteers		Y	May be directly exposed during opening	Biological Agent (Covid-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	May be directly exposed during opening	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Y	Access not permitted to public access areas during opening times	
Contractors and Third Parties		Y	Access not permitted to public access areas during opening times	
Visitors and Public		Y	May be directly exposed during opening	
Frequency of task		Frequent		
Others (please describe)		Y	Access not permitted to public access areas during opening times	
Description of Hazard		Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.		
Risk rating prior to control measures	Severity	Likelihood	Risk rating	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> The public are permitted restricted access to the main Cathedral only for 'limited permitted activities'. The public are to follow the designated entrance/exit and access route clearly marked around the main Cathedral. The public are to observe current social distancing guidelines while on site, as per the designated markings for guidance. Social distancing also applies to areas designated for 'limited permitted activities', where the public are to follow the instructions provided. The public are to be reminded of current guidelines in regard to recommended PPE and personal hygiene measures while on site, in particular observing minimum contact with surfaces while engaged in private prayer and related activities. Areas designated for limited permitted activities are to be subject to regular sanitisation of contact points and surfaces.
	5	5	25	
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> Social distancing and personal hygiene measures are to be maintained by all staff and volunteers and followed by the public at all times while on site, as per current guidelines and instructions. All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms.
	5	2	10	
				Complete?
				Intl Date

Date Completed: 20/07/2020

Completed by: Jez Fry

Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

Likelihood			
5	6	10	15
4	4	8	12
3	3	6	9
2	2	4	6
1	1	2	3
1	2	3	4
1	2	3	4

Public Opening of Cathedral; Personal Prayer and Votive Candles				
What is the Hazard?		Personal prayer and votive candles during public opening of Cathedral after closure due to pandemic		
Who will this affect?		Y/N	How will they be affected?	Related risk assessments
Employees and Volunteers		Y	May be directly exposed during opening	Biological Agent (Covid-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	May be directly exposed during opening	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Contractors and Third Parties		
		Visitors and Public		
Frequency of task		Y	Access not permitted to public access areas during opening times	
Frequent		Y	Access not permitted to public access areas during opening times	
Description of Hazard		Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.		
Risk rating prior to control measures	Severity	Likelihood	Risk rating	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> Votive candle stands and other areas designated for personal prayer by the public are clearly demarcated in the Cathedral. The public are asked to maintain social distancing and personal hygiene measures when using votive candle stands and other private prayer facilities. The votive candle stands and other areas designated for personal prayer will be subject to regular sanitisation of contact points and surfaces. Assigned staff will provide and maintain a lit long-burning candle to each votive candle stand during each period of use. Assigned staff will maintain the stock of candles for public use to each votive candle stand during each period. Assigned staff will maintain the stock of lighting tapers for public use to each votive candle stand during each period. Instructions for lighting votive candles by the public to minimise personal contact is provided on signage next to each stand.
	5	5	25	
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> Social distancing and personal hygiene measures are to be maintained by all staff and volunteers and followed by the public at all times while on site, as per current guidelines and instructions. All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms.
	5	2	10	
				Complete?
				Intl Date

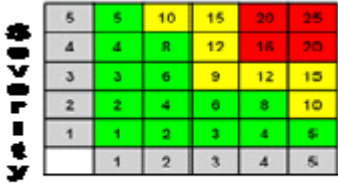
Date Completed: 20/07/2020

Completed by: Jez Fry

Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

Public Opening of Cathedral; Cathedral Floor Staff Responsibilities				
 <p style="text-align: center;">Likelihood</p>				
What is the Hazard?		Floor staff duties during public opening of Cathedral after closure due to pandemic		
Who will this affect?		Y/N	How will they be affected?	Related risk assessments
Employees and Volunteers		Y	May be directly exposed during opening	Biological Agent (Covid-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	Young/vulnerable people May be directly exposed during opening	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Y	Contractors and Third Parties Access not permitted to public access areas during opening times	
		Y	Visitors and Public May be directly exposed during opening	
Frequency of task	Frequent		Y	
Description of Hazard		Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.		
Risk rating prior to control measures	Severity	Likelihood	Risk rating	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> Designated floor staff will be assigned and responsible for specific work duties to minimise personal contact. Designated floor staff are to use assigned equipment only while on site, such as keys, sanitising before and after each use. Designated floor staff are to control public access on site at all times, only opening authorised areas and keeping unauthorised or restricted areas cordoned off or secured. Designated floor staff are to ensure regular sanitisation of public facilities, in particular high contact areas and surfaces. Designated floor staff are to wear necessary PPE at all times, including face coverings and gloves during cleaning activities. Designated floor staff are to follow personal hygiene measures for all, maintaining hand-washing and/or sanitisation supplies. Designated floor staff are to carry a means of emergency communication (radio or mobile phone) on them at all times. Designated floor staff are to minimise personal contact with people and surfaces when undertaking authorised activities.
	5	5	25	
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> All designated floor staff are to strictly maintain social distancing, PPE and personal hygiene measures at all times while on site, All designated floor staff are to immediately report Co-Vid type symptoms, self-isolate and not attend site.
	5	2	10	
				Complete?
				Intl Date

Date Completed: 20/07/2020

Completed by: Jez Fry

Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

Likelihood			
5	6	10	15
4	4	8	12
3	3	6	9
2	2	4	6
1	1	2	3
1	2	3	4

Public Opening of Cathedral; General Staff & Volunteer Responsibilities				
What is the Hazard?		All staff and volunteers duties during public opening of Cathedral after closure due to pandemic		
Who will this affect?		Y/N	How will they be affected?	Related risk assessments
Employees and Volunteers		Y	May be directly exposed during opening	Biological Agent (Covid-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	May be directly exposed during opening	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Y	Access not permitted to public access areas during opening times	
Visitors and Public		Y	May be directly exposed during opening	
Others (please describe)		Y	Access not permitted to public access areas during opening times	
Frequency of task		Frequent		
Description of Hazard		Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.		
Risk rating prior to control measures	Severity	Likelihood	Risk rating	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> Only limited staff and volunteers are authorised to be on site for assigned activities and duties to minimise personal contact. All staff and volunteers are to assist the public on site to maintain the current social distancing and personal hygiene measures in place. All staff and volunteers are not to share assigned equipment while on site, and to sanitise before and after each use. All staff and volunteers are to ensure regular sanitisation of their duty areas, in particular high contact surfaces. All staff and volunteers are to limit personal contact with people and surfaces when undertaking their assigned duties. All staff and volunteers are to wear PPE as instructed, including face coverings and gloves during public facing activities. All staff and volunteers are to follow personal hygiene measures, maintaining hand-washing and/or sanitisation on site. All staff and volunteers are to have access to emergency communication (radio or mobile phone) at all times on site.
	5	5	25	
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> All staff and volunteers are to strictly maintain social distancing, PPE and personal hygiene measures at all times while on site, All staff and volunteers are to immediately report Co-Vid type symptoms, self-isolate and not attend site.
	5	2	10	
				Complete?
				Intl Date

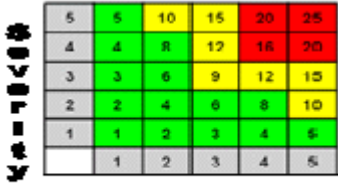
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Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

Biological Agent (Covid-19); Public Opening										
 <p style="text-align: center;">Likelihood</p>										
What is the Hazard?		Illness or death from exposure to a biological agent (Covid-19)								
Who will this affect?		Y/N	How will they be affected?	Related risk assessments						
Employees and Volunteers		Y	May be directly exposed during opening	Public Opening of Cathedral Personal Protective Measures						
Associated Legislation and Company Literature		Y	Young/vulnerable people							
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Y	Contractors and Third Parties							
		Y	Visitors and Public							
Frequency of task	Frequent		Y		Others (please describe)					
Description of Hazard		Illness or death from exposure to Covid-19 virus.								
Risk rating prior to control measures	Severity	Likelihood	Risk rating	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)						
	5	5	25							
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed						
	5	2	10							
				<ul style="list-style-type: none"> Only limited staff and volunteers are to be appointed designated work duties directly related to public opening. This is to limit potential exposure and contamination by controlling the number of persons accessing the site. All staff and volunteers are to maintain personal hygiene measures of themselves and others in the Cathedral at all times in accordance with current guidance, including sanitising all contact points before and after each period of use. Stocks of hand sanitiser (compliant with BS EN 1500) and surface sanitiser wipes (compliant to BS EN 14476) are to be maintained in each work area for decontamination of all contact points before and after each period of use. Checklists of contact points are to be signed off before and after each period of activity to confirm sanitisation has been carried out. 						
				<ul style="list-style-type: none"> Social distancing, PPE and personal hygiene measures are to be strictly maintained and followed at all times in accordance with Public Opening Risk Assessments and Action Plan. Risk Assessments for normal public opening activities are also still to be followed as applicable. 						
				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Complete?</th> </tr> <tr> <th>Intl</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td style="width: 50px; height: 30px;"></td> <td style="width: 50px; height: 30px;"></td> </tr> </tbody> </table>	Complete?		Intl	Date		
Complete?										
Intl	Date									

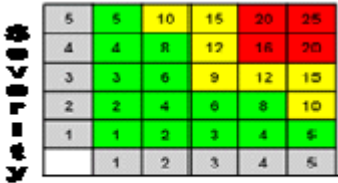
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Actions required? Y/N

Date for review: 17/08/2020

Risk Assessment

 <p style="text-align: center;">Likelihood</p>				Personal Protective Measures; Public Opening			
What is the Hazard?		Safety measures made ineffective due to not following Personal Protective Measures					
Who will this affect?		Y/N	How will they be affected?		Related risk assessments		
Employees and Volunteers		Y	May be directly exposed during opening		Public Opening of Cathedral Biological Agent (Covid-19)		
Associated Legislation and Company Literature		Y	Young/vulnerable people				
Health and safety at work act 1974 Management of health and safety at work regulations 1999 PPE regulations 2002 (2016)		Y	Contractors and Third Parties				
		Y	Visitors and Public				
Frequency of task	Frequent		Y	Others (please describe)			
Risk rating prior to control measures		Severity 5	Likelihood 5	Risk rating 25			
Risk rating with existing control measures		Severity 5	Likelihood 2	Risk rating 10			
Description of Hazard		Illness or death from lack of use or misuse of measures identified necessary in Public Opening risk assessments					
Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)		<ul style="list-style-type: none"> Personal Protective Equipment (PPE): All staff and volunteers are to wear PPE as instructed at all times on site. Social distancing: All staff and volunteers are to strictly observe current social distancing measures at all times on site. Personal hygiene: All staff and volunteers are to strictly observe the recommended personal hygiene measures at all times. On site, this is ensuring wearing the necessary PPE as instructed and using the sanitisation stations provided. Off site, this is ensuring following guidance on removing and/or disposing of PPE and hand washing or sanitising as a minimum when leaving and/or entering the home. Site Access: All staff and volunteers are to strictly follow and not deviate from the designated access routes on site for opening generally, and each activity area specifically. Areas of the Cathedral site that do not have to be accessed will remain locked, shut down and alarmed. 					
Additional controls needed		<ul style="list-style-type: none"> Social distancing, PPE and personal hygiene measures are to be strictly maintained and followed at all times in accordance with Public Opening Risk Assessments and Action Plan. Risk Assessments for normal public opening activities are also still to be followed as applicable. 			Complete?		
					Intl		
					Date		

Date Completed: 20/07/2020

Completed by: Jez Fry

Actions required? Y/N

Date for review: 17/08/2020