

## Risk Assessment

Likelihood			
5	5	10	15
4	4	8	12
3	3	6	9
2	2	4	6
1	1	2	3
1	2	3	4
2	3	4	5
3	4	5	6
4	5	6	7
5	6	7	8

Public Opening of Cathedral; General Movement for Private Prayer - Tier 4				
What is the Hazard?		General movement during public opening of Cathedral		
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	
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 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"> <li>A clearly designated 'one-way system' route around the main Cathedral is to be provided for and followed by the public.</li> <li>Areas of the main Cathedral that cannot be safely accessed by the public are to remain closed and secured.</li> <li>Signage, floor markings and barriers are to be in place and maintained for public safety and social distancing.</li> <li>The public are to be reminded of current guidelines in regard to recommended social distancing, PPE and personal hygiene measures while on site.</li> <li>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.</li> <li>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.</li> </ul>
Risk rating with existing control measures	Severity 5	Likelihood 2	Risk rating 10	
Additional controls needed		<ul style="list-style-type: none"> <li>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.</li> <li>All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms.</li> </ul>		
				Complete?
				Intl      Date

## Risk Assessment

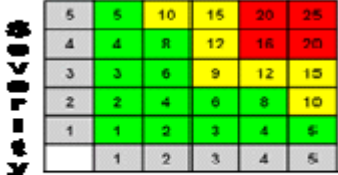
Likelihood			
5	6	10	15
4	4	8	12
3	3	6	9
2	2	4	6
1	1	2	3
1	2	3	4

Public Opening of Cathedral; Limited Permitted Activities						
What is the Hazard?		Limited worship and permitted activities during public opening of Cathedral				
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			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			Y	Access not permitted to public access areas during opening times
Risk rating prior to control measures		Severity 5	Likelihood 5	Risk rating 25	Description of Hazard Illness or death from exposure to Covid-19 virus during activities associated with public opening of Cathedral.	
Risk rating with existing control measures		Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> <li>The public are permitted restricted access to the main Cathedral only for 'limited permitted activities'.</li> <li>The public are to follow the designated entrance/exit and access route clearly marked around the main Cathedral.</li> <li>The public are to observe current social distancing guidelines while on site, as per the designated markings for guidance.</li> <li>Social distancing also applies to areas designated for 'limited permitted activities', where the public are to follow the instructions provided.</li> <li>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.</li> <li>Areas designated for limited permitted activities are to be subject to regular sanitisation of contact points and surfaces.</li> <li>Worship materials provided by the Cathedral will be single use or laminated for multiple use (quarantined after each use for 48 hours).</li> <li>All other worship materials are removed from the Cathedral</li> </ul>				
Additional controls needed						<ul style="list-style-type: none"> <li>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.</li> </ul>
				Complete? Intl    Date		

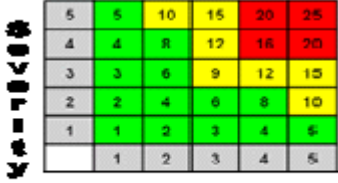
## Risk Assessment

	5	2	10		<ul style="list-style-type: none"> <li>All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms.</li> </ul>		
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 <p style="text-align: center;"><b>Likelihood</b></p>				<b>Public Opening of Cathedral; Personal Prayer and Votive Candles</b>						
What is the Hazard?				Personal prayer and votive candles during public opening of Cathedral						
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	Others (please describe) 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"> <li>Votive candle stands and other areas designated for personal prayer by the public are clearly demarcated in the Cathedral.</li> <li>The public are asked to maintain social distancing and personal hygiene measures when using votive candle stands and other private prayer facilities.</li> <li>The votive candle stands' and other areas designated for personal prayer will be subject to regular sanitisation of contact points and surfaces.</li> <li>Assigned staff will provide and maintain a lit long-burning candle to each votive candle stand during each period of use.</li> <li>Assigned staff will maintain the stock of candles for public use to each votive candle stand during each period.</li> <li>Assigned staff will maintain the stock of lighting tapers for public use to each votive candle stand during each period.</li> <li>Instructions for lighting votive candles by the public to minimise personal contact is provided on signage next to each stand.</li> </ul>						
Risk rating with existing control measures	Severity	Likelihood	Risk rating							
Additional controls needed				<ul style="list-style-type: none"> <li>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.</li> </ul>					Complete?	
									Intl	Date

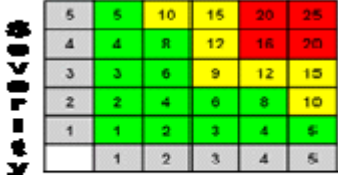
## Risk Assessment

	5	2	10		<ul style="list-style-type: none"> <li>All staff, volunteers and the public are requested not to attend site if they have Co-Vid type symptoms.</li> </ul>		
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Public Opening of Cathedral; Cathedral Floor Staff Responsibilities											
 <p><b>Likelihood</b></p>	What is the Hazard?		Floor staff duties during public opening of Cathedral								
	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	Young/vulnerable people	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	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"> <li>Designated floor staff will be assigned and responsible for specific work duties to minimise personal contact.</li> <li>Designated floor staff are to use assigned equipment only while on site, such as keys, sanitising before and after each use.</li> <li>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.</li> <li>Designated floor staff are to ensure regular sanitisation of public facilities, in particular high contact areas and surfaces.</li> <li>Designated floor staff are to wear necessary PPE at all times, including face coverings and gloves during cleaning activities.</li> <li>Designated floor staff are to follow personal hygiene measures for all, maintaining hand-washing and/or sanitisation supplies.</li> <li>Designated floor staff are to carry a means of emergency communication (radio or mobile phone) on them at all times.</li> <li>Designated floor staff are to minimise personal contact with people and surfaces when undertaking authorised activities.</li> </ul>							
	5	5	25								
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> <li>All designated floor staff are to strictly maintain social distancing, PPE and personal hygiene measures at all times while on site,</li> </ul>							
				<table border="1" style="float: right; border-collapse: collapse;"> <tr> <th colspan="2">Complete?</th> </tr> <tr> <td style="width: 50px;">Intl</td> <td style="width: 50px;">Date</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>		Complete?		Intl	Date		
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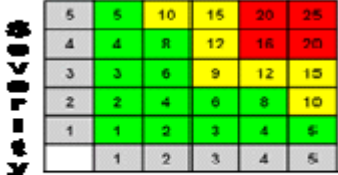
## Risk Assessment

	5	2	10		<ul style="list-style-type: none"> <li>All designated floor staff are to immediately report Co-Vid type symptoms, self-isolate and not attend site.</li> </ul>		
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 <p style="text-align: center;"><b>Likelihood</b></p>				<b>Public Opening of Cathedral; General Staff &amp; Volunteer Responsibilities</b>					
What is the Hazard?				All staff and volunteers duties during public opening of Cathedral					
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		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"> <li>Only limited staff and volunteers are authorised to be on site for assigned activities and duties to minimise personal contact.</li> <li>All staff and volunteers are to assist the public on site to maintain the current social distancing and personal hygiene measures in place.</li> <li>All staff and volunteers are not to share assigned equipment while on site, and to sanitise before and after each use.</li> <li>All staff and volunteers are to ensure regular sanitisation of their duty areas, in particular high contact surfaces.</li> <li>All staff and volunteers are to limit personal contact with people and surfaces when undertaking their assigned duties.</li> <li>All staff and volunteers are to wear PPE as instructed, including face coverings and gloves during public facing activities.</li> <li>All staff and volunteers are to follow personal hygiene measures, maintaining hand-washing and/or sanitisation on site.</li> <li>All staff and volunteers are to have access to emergency communication (radio or mobile phone) at all times on site.</li> </ul>					
	5	5	25						
Risk rating with existing control measures	Severity	Likelihood	Risk rating	Additional controls needed <ul style="list-style-type: none"> <li>All staff and volunteers are to strictly maintain social distancing, PPE and personal hygiene measures at all times while on site,</li> </ul>					
							Complete?		
							Intl	Date	

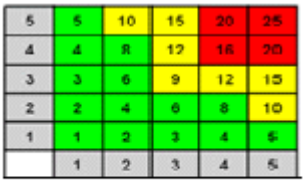
## Risk Assessment

	5	2	10		<ul style="list-style-type: none"> <li>All staff and volunteers are to immediately report Co-Vid type symptoms, self-isolate and not attend site.</li> </ul>		
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 <p style="text-align: center;"><b>Likelihood</b></p>				<b>Biological Agent (Covid-19); Public Opening</b>							
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	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		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	
Risk rating prior to control measures				Severity 5	Likelihood 5	Risk rating 25	Description of Hazard Illness or death from exposure to Covid-19 virus.				
Risk rating with existing control measures				Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)							

## Risk Assessment

				Additional controls needed	<ul style="list-style-type: none"> <li>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.</li> <li>Risk Assessments for normal public opening activities are also still to be followed as applicable.</li> </ul>	Complete?
	5	2	10			Intl   Date

Personal Protective Measures; Public Opening										
 <p><b>Likelihood</b></p>	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	May be directly exposed during opening						
	Health and safety at work act 1974 Management of health and safety at work regulations 1999 PPE regulations 2002 (2016)		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		
Risk rating prior to control measures	Severity	Likelihood	Risk rating		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"> <li><b>Personal Protective Equipment (PPE):</b> All staff and volunteers are to wear PPE as instructed at all times on site.</li> <li><b>Social distancing:</b> All staff and volunteers are to strictly observe current social distancing measures at all times on site.</li> <li><b>Personal hygiene:</b> 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.</li> <li><b>Site Access:</b> 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.</li> </ul>					
	5	5	25							
Risk rating with existing control measures	Severity	Likelihood	Risk rating		Additional controls needed <ul style="list-style-type: none"> <li>Social distancing, PPE and personal hygiene measures are to be strictly maintained and followed at all times in</li> </ul>					
										Complete?
					Intl   Date					

### Risk Assessment

					<p>accordance with Public Opening Risk Assessments and Action Plan.</p> <ul style="list-style-type: none"> <li>Risk Assessments for normal public opening activities are also still to be followed as applicable.</li> </ul>		
	5	2	10				