

## 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 – Tier 5				
What is the Hazard?		General movement of public during restricted opening of Cathedral during pandemic conditions		
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 from restricted continuation of Cathedral activities under pandemic conditions		
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, wearing of PPE and personal hygiene measures are to be maintained by all staff, volunteers and the public while on site, as per current COVID-19 guidelines and instructions.</li> <li>All staff and volunteers are to report if they have COVID-type symptoms to the Cathedral and via 'test and trace' systems, self-isolate and not attend site.</li> </ul>		Complete? Intl    Date

Date Completed: 06/01/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## 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

Public Opening of Cathedral; Restricted Permitted Activities – Tier 5				
What is the Hazard?		Limited worship and prayer activities during restricted opening of Cathedral during pandemic conditions		
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	Authorised access only 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 from restricted continuation of Cathedral activities under pandemic conditions		
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>The public are only allowed access to the main Cathedral only for 'restricted permitted activities'.</li> <li>The public are to follow the designated entrance/exit and access routes 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 and instructions.</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 worship or prayer.</li> <li>Areas designated for restricted permitted activities are to be subject to regular sanitisation of contact points and surfaces.</li> <li>Prayer and worship materials provided by the Cathedral will be single use where possible. Multiple use materials will be in a format that can be sanitised and quarantined. All other worship materials will be withdrawn from use.</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, wearing of PPE and personal hygiene measures are to be maintained by all staff, volunteers and the public while on site, as per current COVID-19 guidelines and instructions.</li> <li>All staff and volunteers are to report if they have COVID-type symptoms to the Cathedral and via 'test and trace' systems, self-isolate and not attend site.</li> </ul>
	5	2	10	
				Complete?
				Intl
				Date

Date Completed: 06/01/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## 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 – Tier 5						
What is the Hazard?		Private prayer and votive candle use during restricted opening of Cathedral during pandemic conditions				
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	Authorised access only 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 from restricted continuation of Cathedral activities under pandemic conditions  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 private 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 private 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 5	Likelihood 2	Risk rating 10		
Additional controls needed		<ul style="list-style-type: none"> <li>Social distancing, wearing of PPE and personal hygiene measures are to be maintained by all staff, volunteers and the public while on site, as per current COVID-19 guidelines and instructions.</li> <li>All staff and volunteers are to report if they have COVID-type symptoms to the Cathedral and via 'test and trace' systems, self-isolate and not attend site.</li> </ul>				
				Complete?		
				Intl		
				Date		

Date Completed: 06/01/2021

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Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## 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; Cathedral Floor Staff Responsibilities – Tier 5										
What is the Hazard?		Floor staff duties during restricted opening of Cathedral during pandemic conditions								
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 Authorised access only 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 from restricted continuation of Cathedral activities under pandemic conditions								
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>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 permitted activities.</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>All designated floor staff are to strictly maintain social distancing, wearing of PPE and personal hygiene measures at all times while on site, as per current COVID-19 guidelines and instructions.</li> <li>All designated floor staff are to immediately report if they have COVID-type symptoms to the Cathedral and via 'test and trace' systems, self-isolate and not attend site.</li> </ul>		<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="height: 40px;"></td> <td></td> </tr> </tbody> </table>	Complete?		Intl	Date		
Complete?										
Intl	Date									

Date Completed: 06/01/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## 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; General Staff & Volunteer Responsibilities – Tier 5				
What is the Hazard?		All staff and volunteers duties during restricted opening of Cathedral during pandemic conditions		
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	Authorised access only 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 from restricted continuation of Cathedral activities under pandemic conditions		
Risk rating prior to control measures	Severity	Likelihood	Risk rating	<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	
	5	2	10	
Additional controls needed		<ul style="list-style-type: none"> <li>Social distancing, wearing of PPE and personal hygiene measures are to be maintained by all staff, volunteers and the public while on site, as per current COVID-19 guidelines and instructions.</li> <li>All staff and volunteers are to report if they have COVID-type symptoms to the Cathedral and via 'test and trace' systems, self-isolate and not attend site.</li> </ul>		
				Intl
				Date

Date Completed: 06/01/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## Risk Assessment

Likelihood				Severity				Risk Rating						
5	4	3	2	1	5	4	3	2	1	25	20	15	10	5
<b>Biological Agent (COVID-19) – Tier 5</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		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 Authorised access only to public access areas during opening times								
				Y		Visitors and Public 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  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 to be appointed for designated work duties during restricted public opening, to limit potential exposure and contamination on site.</li> <li>All staff and volunteers are to maintain personal hygiene measures of themselves and others in the Cathedral, including sanitising hands and all contact points before and after each period of use.</li> <li>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.</li> <li>Checklists of contact points are to be signed off before and after each period of activity to confirm sanitisation.</li> <li>Single use materials are to be used wherever possible for worship, or pre-prepared multiple use materials suitable for surface sanitisation. All other worship materials will be removed from use.</li> <li>Personal materials for private prayer can be used provided these are taken away after use.</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, PPE and personal hygiene measures are to be strictly maintained and followed at all times in accordance with 'Public Opening of Cathedral' Risk Assessments.</li> <li>Any queries, or instances where further information is needed, during pandemic restrictions should be referred to the Clerk of the Works or Chapter Clerk and Administrator for additional guidance.</li> </ul>						Complete?				
										Intl		Date		

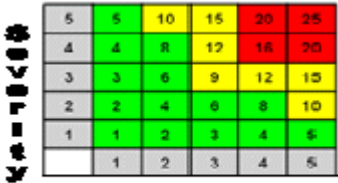
Date Completed: 06/01/2021

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Actions required? Y/N

Date for review: 03/02/2021 (or pending any Tier change)

## Risk Assessment

 <p style="text-align: center;"><b>Likelihood</b></p>				<b>Personal Protective Measures – Tier 5</b>			
What is the Hazard?		Personal safety put at risk by not following protective measures in place during pandemic conditions					
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 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)		Y	Contractors and Third Parties Authorised access only 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 misuse of safety measures during continuing Cathedral activities under pandemic restrictions					
Risk rating prior to control measures	Severity	Likelihood	Risk rating				
	5	5	<b>25</b>				
Risk rating with existing control measures	Severity	Likelihood	Risk rating				
	5	2	<b>10</b>				
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> Everyone attending the Cathedral is to wear the required PPE as necessary on site. Wearing face coverings is mandatory within public or shared access areas of the buildings.</li> <li><b>Social distancing:</b> Everyone attending the Cathedral is to strictly observe current social distancing measures on site.</li> <li><b>Personal hygiene:</b> Everyone attending the Cathedral is to strictly observe current personal hygiene measures on site, wearing the required PPE and using the sanitisation stations provided as necessary. Off site, everyone should follow guidance on appropriate treatment of PPE and hand washing when leaving or entering the home.</li> <li><b>Site Access:</b> Everyone attending the Cathedral is to strictly follow the designated access routes on site for restricted operating generally, and each permitted activity specifically. Each area of the Cathedral site will have restricted or controlled access as necessary to limit physical contact and comply with current personal safety measures.</li> </ul>					
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 of Cathedral' Risk Assessments.</li> <li>Any queries, or instances where further information is needed, during pandemic restrictions should be referred to the Clerk of the Works or Chapter Clerk and Administrator for additional guidance.</li> </ul>			Complete?		
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