

## 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 the Cathedral; General Access					
What is the Hazard?		General movement of public during unrestricted opening of Cathedral under 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 unrestricted operating	Biological Agent (COVID-19) Personal Protective Measures	
Associated Legislation and Company Literature		Y	May be directly exposed during unrestricted operating		
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Contractors/Third Parties	N		Authorised access only to public areas during opening times
		Visitors and Public	Y		May be directly exposed during unrestricted operating
Frequency of task		Frequent			Others (please describe)
		N	General access not permitted to non-public areas during opening times		
Risk rating prior to control measures		Description of Hazard			
Severity	Likelihood	Illness or death from exposure to COVID-19 virus from continuing Cathedral activities under unrestricted pandemic conditions			
5	5	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)			
Risk rating with existing control measures		<ul style="list-style-type: none"> <li>A clearly signed 'one-way system' route around the main Cathedral is provided and the public are asked to still follow this.</li> <li>Areas of the main Cathedral with restricted access will be reopened to the public, who are asked to observe their own and others personal space and safety when moving around the site.</li> <li>Signage, floor markings and barriers will remain in place as needed to maintain public safety and social distancing.</li> <li>The public are asked to continue to follow current guidelines in regard to recommended social distancing, PPE and personal hygiene measures while on site.</li> <li>The public will be provided with facilities on site, including toilet facilities, which may still be subject to regular sanitisation, to minimise potential contamination.</li> <li>The public will still be asked to follow all safety measures put in place on site to continue to minimise personal contact with others entering the Cathedral and with surfaces and materials within the building.</li> </ul>			
		Additional controls needed		Complete?	
				Intl	
				Date	
Severity	Likelihood				
5	2	10			

Date Completed: 16/07/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 27/08/2021

## 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	5

Public Opening of the Cathedral; Permitted Activities				
What is the Hazard?		Permitted activities during unrestricted opening of Cathedral under 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 unrestricted operating	Biological Agent (COVID-19) Personal Protective Measures
Associated Legislation and Company Literature		Y	May be directly exposed during unrestricted operating	
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		N	Authorised access only to public areas during opening times	
Visitors and Public		Y	May be directly exposed during unrestricted operating	
Others (please describe)		N	General access not permitted to non-public areas during opening times	
Description of Hazard		Illness or death from exposure to COVID-19 virus from continuing Cathedral activities under unrestricted 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 allowed unrestricted access to the main Cathedral but only for 'permitted activities'.</li> <li>The public are asked to still generally follow the entrance/exit and access routes clearly marked around the main site.</li> <li>The public are asked to still observe social distancing guidelines while on site, particularly in areas with restricted access and space, as per the designated markings and instructions.</li> <li>The public are to reminded of guidelines in regard to recommended PPE and personal hygiene measures while on site, in particular observing minimum contact with surfaces while engaged in permitted activities.</li> <li>Areas designated for permitted activities will still be subject to regular sanitisation of contact points and surfaces.</li> <li>Prayer and worship materials provided by the Cathedral will still be single use where possible. Multiple use materials will be in a format that can be sanitised and quarantined. All other worship materials may still be withdrawn from use.</li> <li>Those attending public gatherings will still be asked to wear face coverings, sanitise hands and maintain social distancing for events, such as services, concerts, weddings, funerals etc.</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 still recommended to 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 the Government 'test and trace' systems, and to self-isolate and not attend site.</li> </ul>
	5	2	10	
				Complete?
				Intl    Date

Date Completed: 16/07/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 27/08/2021

## 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	5	

Public Opening of the Cathedral; Floor Staff Responsibilities						
What is the Hazard?		Floor staff duties during unrestricted opening of Cathedral under 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 unrestricted operating	Biological Agent (COVID-19) Personal Protective Measures		
Associated Legislation and Company Literature		Y	May be directly exposed during unrestricted operating			
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Contractors/Third Parties			N	Authorised access only to public areas during opening times
		Visitors and Public			Y	May be directly exposed during unrestricted operating
Frequency of task		Frequent			N	General access not permitted to non-public areas during opening times
Description of Hazard		Illness or death from exposure to COVID-19 virus from continuing Cathedral activities under unrestricted 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>Floor staff will be assigned and responsible for specific work duties and areas to minimise personal contact.</li> <li>Floor staff are to use assigned equipment only while on site, such as keys, sanitising before and after each use.</li> <li>Floor staff are to monitor public access on site at all times, opening unrestricted areas and keeping restricted areas cordoned off and secured.</li> <li>Floor staff are to ensure regular sanitisation of public facilities, in particular high contact areas and surfaces.</li> <li>Floor staff are to continue to wear necessary PPE at all times, including face-coverings and gloves as necessary to ensure personal and public safety.</li> <li>Floor staff are to follow personal hygiene measures for all, maintaining hand washing and/or sanitising supplies on site.</li> <li>Floor staff are to carry a means of emergency communication (radio or mobile phone) on them at all times on site.</li> <li>Floor staff are to continue to minimise personal contact with people and surfaces when undertaking permitted 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>Social distancing, wearing of PPE and personal hygiene measures are still recommended to 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 the Government 'test and trace' systems, and to self-isolate and not attend site.</li> </ul>		
	5	2	10			
				Complete?		
				Int'l		
				Date		

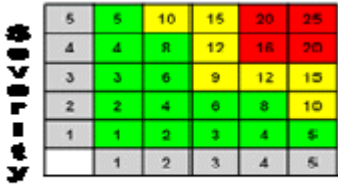
Date Completed: 16/07/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 27/08/2021

## Risk Assessment

 <p style="text-align: center;"><b>Likelihood</b></p>				<b>Public Opening of the Cathedral; All Staff &amp; Volunteer Responsibilities</b>						
What is the Hazard?				All staff and volunteers duties during unrestricted opening of Cathedral under 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 unrestricted operating			Biological Agent (COVID-19) Personal Protective Measures		
Associated Legislation and Company Literature				Y	Young/vulnerable people May be directly exposed during unrestricted operating					
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002				Contractors/Third Parties	N	Authorised access only to public areas during opening times				
				Visitors and Public	Y	May be directly exposed during unrestricted operating				
Frequency of task	Frequent			Others (please describe)	N	General access not permitted to non-public areas during opening times				
Description of Hazard				Illness or death from exposure to COVID-19 virus from continuing Cathedral activities under unrestricted 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>Staff and volunteers are generally authorised to be on site for assigned duties but are to still minimise personal contact with each other as well as work area surfaces and materials as much as possible.</li> <li>Staff and volunteers are to assist the public to still maintain the social distancing and personal hygiene measures in place on site.</li> <li>Staff and volunteers are still not to share assigned equipment while on site, and are to sanitise before and after each use.</li> <li>Staff and volunteers are still to ensure regular sanitisation of their duty areas, in particular high contact surfaces.</li> <li>Staff and volunteers are still to limit personal contact with people and surfaces when undertaking their assigned duties.</li> <li>Staff and volunteers are still recommended to wear PPE as instructed, including face coverings and gloves during public facing activities.</li> <li>Staff and volunteers are still to follow personal hygiene measures, maintaining hand washing and/or sanitisation on site.</li> <li>Staff and volunteers are to have access to emergency communication (radio or mobile phone) at all times while 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>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	

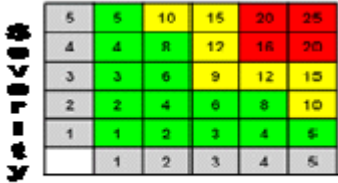
Date Completed: 16/07/2021

Completed by: Jez Fry

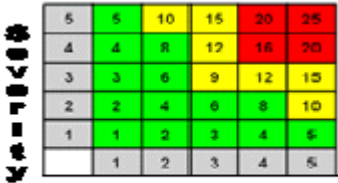
Actions required? Y/N

Date for review: 27/08/2021

## Risk Assessment

Biological Agent (COVID-19)							
 <p style="text-align: center;"><b>Likelihood</b></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	
Associated Legislation and Company Literature		Employees and Volunteers	Y	May be directly exposed during unrestricted operating	Public Opening of the Cathedral Personal Protective Measures		
		Young/vulnerable people	Y	May be directly exposed during unrestricted operating			
Health and safety at work act 1974 Management of health and safety at work regulations 1999 Control of substances hazardous to health 2002		Contractors/Third Parties	N	Authorised access only to public areas during opening times			
		Visitors and Public	Y	May be directly exposed during unrestricted operating			
Frequency of task	Frequent		Others (please describe)	N		General access not permitted to non-public areas during opening times	
Risk rating prior to control measures	Severity	Likelihood	Description of Hazard				
	5	5	Illness or death from exposure to COVID-19 virus				
Risk rating with existing control measures	Severity	Likelihood	Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> <li>General activities will be permitted during unrestricted operating but only in compliance with current guidance and measures on site, to continue to limit personal exposure and contamination of people attending site in general.</li> <li>Authorised persons and duties are generally permitted during unrestricted operating, but limits on personal exposure and contamination by controlling capacity and contact levels of staff and others attending site for work will remain in place.</li> <li>All those undertaking permitted activities in the Cathedral are to maintain personal hygiene measures of themselves and others in accordance with current guidance, including sanitising hands and all contact points before and after each activity.</li> <li>Stocks of hand sanitiser (compliant with BS EN 1500) and surface sanitiser (compliant to BS EN 14476) will be maintained in each activity 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 after each period of activity to confirm sanitisation has been carried out.</li> </ul>				
	5	2				Additional controls needed	
			<ul style="list-style-type: none"> <li>Social distancing, PPE and personal hygiene measures are still to be maintained and followed in accordance with the Cathedral Public Opening Risk Assessment.</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

## Risk Assessment

Personal Protective Measures (COVID-19)						
 <p><b>Likelihood</b></p>	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 unrestricted operating		Public Opening of the Cathedral Biological Agent (COVID-19)	
	Associated Legislation and Company Literature	Young/vulnerable people	Y	May be directly exposed during unrestricted operating		
Health and safety at work act 1974 Management of health and safety at work regulations 1999 PPE regulations 2002 (2016)	Contractors/Third Parties	N	Authorised access only to public areas during opening times			
	Visitors and Public	Y	May be directly exposed during unrestricted operating			
Frequency of task	Frequent			Others (please describe)		N
Risk rating prior to control measures	Severity	Likelihood	Risk rating			
	5	5	25			
Risk rating with existing control measures	Severity	Likelihood	Risk rating			
	5	2	10			
Description of Hazard		Illness or death from misuse of safety measures during continuing 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><b>Personal Protective Equipment (PPE):</b> Everyone attending the Cathedral is recommended to continue to wear PPE as necessary on site, including wearing face coverings within public or shared access areas of the buildings.</li> <li><b>Social distancing:</b> Everyone attending the Cathedral is recommended to continue to observe social distancing measures on site.</li> <li><b>Personal hygiene:</b> Everyone attending the Cathedral is recommended to continue to observe personal hygiene measures on site, wearing PPE and using the sanitisation stations provided. Off site, everyone should still 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 recommended to continue to follow the demarcated access routes on site as per the signage and markings for general access, and for restricted or controlled access areas to limit physical contact and to continue to maintain all measures for their own and others personal space and safety.</li> </ul>				
Additional controls needed		<ul style="list-style-type: none"> <li>Social distancing, PPE and personal hygiene measures are still to be maintained and followed in accordance with the Cathedral Public Opening Risk Assessment.</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: 16/07/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 27/08/2021