

## 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; 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)
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>• Access around the main Cathedral is now generally unrestricted but the public are asked to still be aware of the need for social distancing to maintain their own and others personal space and safety when moving around the site.</li> <li>• Areas of the main Cathedral with restricted access are now reopened to the public, who are asked to observe the specific information signs and safety recommendations provided for these areas.</li> <li>• The public are recommended to still maintain social distancing, wearing of face coverings and regular hand sanitisation while on site in accordance with current guidance.</li> <li>• The public will be provided with facilities on site, such as toilets, which may still be subject to limited opening to maintain regular sanitisation and minimise potential contamination.</li> <li>• The public are still asked to follow the recommended safety measures on site to continue to minimise personal contact with others entering the Cathedral and with surfaces and materials within the building.</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 guidance.</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: 20/09/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 01/11/2021

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Public Opening of the Cathedral; General Activities										
What is the Hazard?		General 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	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		N	Contractors/Third Parties Authorised access only to public areas during opening times							
		Y	Visitors and Public May be directly exposed during unrestricted operating							
Frequency of task	Frequent	N	Others (please describe) 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 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>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>						
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 still recommended to all staff, volunteers and the public while on site, as per current COVID-19 guidance.</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 sit</li> </ul>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Complete?</th> </tr> <tr> <td style="width: 50%;">Intl</td> <td style="width: 50%;">Date</td> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table>	Complete?		Intl	Date		
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Date Completed: 20/09/2021

Completed by: Jez Fry

Actions required? Y/N

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## Risk Assessment

Likelihood				Public Opening of the Cathedral; All Staff & Volunteer Responsibilities					
				<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		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	
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		<b>Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)</b> <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 recommended that they and the public still maintain social distancing and hand sanitisation 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 face coverings during public facing activities as a minimum.</li> <li>Staff and volunteers are still to maintain 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		<b>Additional controls needed</b> <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 guidance.</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>	
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Actions required? Y/N

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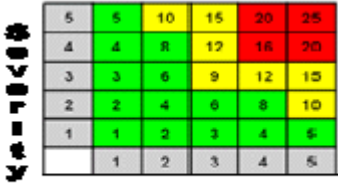
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Biological Agent (COVID-19)								
What is the Hazard?		Illness or death from exposure to a biological agent (COVID-19)						
Who will this affect?		Y/N	How will they be affected?	Related risk assessments				
Employees and Volunteers		Y	May be directly exposed during unrestricted operating	Public Opening of the Cathedral 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		N	Contractors/Third Parties Authorised access only to public areas during opening times					
		Y	Visitors and Public May be directly exposed during unrestricted operating					
Frequency of task	Frequent	N	Others (please describe) General access not permitted to non-public areas during opening times					
Risk rating prior to control measures		Description of Hazard						
Severity	Likelihood	Risk rating	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>General activities will be permitted during unrestricted operating but only in compliance with current guidance and recommendations on site, to continue to limit potential contamination of those attending the Cathedral.</li> <li>Public access is generally permitted during unrestricted operating, but limits on personal exposure by controlling capacity and contact levels of those attending site may remain in place for specific activities.</li> <li>All those attending the Cathedral are to maintain their own safety measures in accordance with current guidance and recommendations, 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>The wearing of face coverings and maintaining social distancing as much as possible is still strongly recommended generally.</li> </ul>					
5	5	25						
Risk rating with existing control measures		Additional controls needed		Complete? <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Intl</th> <th style="width: 50%;">Date</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> </tr> </table>	Intl	Date		
Intl	Date							
Severity	Likelihood	Risk rating	<ul style="list-style-type: none"> <li>Social distancing, wearing of face coverings and regular hand sanitisation are still recommended to be 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>					
5	2	10						

## Risk Assessment

Personal Protective Measures (COVID-19)										
 <p style="text-align: center;"><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		Y	Young/vulnerable people							
Health and safety at work act 1974 Management of health and safety at work regulations 1999 PPE regulations 2002 (2016)		N	Contractors/Third Parties							
Frequency of task		Y	Visitors and Public							
Others (please describe)		N	General access not permitted to non-public areas during opening times							
Description of Hazard		Illness or death from misuse of safety measures during continuing Cathedral activities under pandemic conditions								
Risk rating prior to control measures	Severity	Likelihood	Risk rating	<ul style="list-style-type: none"> <li><b>Personal Protective Equipment (PPE):</b> Everyone attending the Cathedral is recommended to continue to wear PPE face coverings while in public or shared access areas within 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 regular hand washing regimes or hand sanitising using the sanitisation stations provided on site.</li> <li><b>Site Access:</b> Everyone attending the Cathedral is asked to still follow the recommendations on site as per the information signs provided, and to continue to consider their own and other personal space and safety.</li> </ul>						
	5	5	25							
Risk rating with existing control measures	Severity	Likelihood	Risk rating	<ul style="list-style-type: none"> <li>Social distancing, wearing of face coverings and regular hand sanitisation are still recommended to be 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>						
	5	2	10							
Additional controls needed				<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		
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