

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 semi-restricted 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 semi-restricted operating	Biological Agent (COVID-19) Personal Protective Measures	
Associated Legislation and Company Literature		Y	May be directly exposed during semi-restricted 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 semi-restricted 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 semi-restricted 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"> 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. 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. The public are asked to follow the mandatory wearing of face coverings while within the building. The public are strongly recommended to still maintain social distancing and regular hand sanitisation while on site in accordance with current guidance. 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. 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. 	
Risk rating with existing control measures	Severity 5	Likelihood 2	Risk rating 10		
Additional controls needed		<ul style="list-style-type: none"> Wearing of face coverings is currently mandatory for all staff, volunteers and the public while in the building, as per current COVID-19 guidance. Social distancing and personal hygiene measures are still strongly recommended to all staff, volunteers and the public while on site. 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. 			
				Complete?	
				Intl	
				Date	


Date Completed: 10/12/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 07/01/2022

Risk Assessment

Likelihood				Public Opening of the Cathedral; General Activities							
				Public Opening of the Cathedral; General Activities							
What is the Hazard?		General activities during semi-restricted 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 semi-restricted operating			Biological Agent (COVID-19) Personal Protective Measures					
Associated Legislation and Company Literature		Y	May be directly exposed during semi-restricted 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 semi-restricted 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 semi-restricted 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"> The public are allowed unrestricted access to the main Cathedral for 'permitted activities'. The public are requested to still generally follow the entrance/exit and access routes as signed around the main site. The public are requested to still observe social distancing guidance while on site, particularly in areas with restricted access and space, as per the signs and instructions provided. The public are to follow current guidance in regard to mandatory wearing of face coverings while within the building. The public are requested to still observe hand sanitisation or washing and minimum contact with surfaces while on site. Areas designated for permitted activities will still be subject to regular sanitisation of contact points and surfaces. 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. Those attending public gatherings are to note it is currently mandatory to wear face coverings, and it is strongly recommended to sanitise hands and maintain social distancing for events, such as services, concerts, weddings, funerals etc. 						
	5	5	25								
Risk rating with existing control measures	Severity	Likelihood	Risk rating		Additional controls needed <ul style="list-style-type: none"> Wearing of face coverings is currently mandatory for all staff, volunteers and the public while in the building, as per current COVID-19 guidance. Social distancing and personal hygiene measures are still strongly recommended to all staff, volunteers and the public while on site. 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. 						
	5	2	10								
						Complete? <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Int'l</th> <th style="width: 50%;">Date</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> </tr> </table>		Int'l	Date		
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Date Completed: 10/12/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 07/01/2022

Risk Assessment

Likelihood				Public Opening of the Cathedral; Staff & Volunteer Duties							
				What is the Hazard? All staff and volunteers duties during semi-restricted 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 semi-restricted operating		Biological Agent (COVID-19) Personal Protective Measures						
Associated Legislation and Company Literature		Y	Young/vulnerable people May be directly exposed during semi-restricted 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 semi-restricted 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 semi-restricted 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"> All staff and volunteers are authorised to access the Cathedral but only for designated duties and activities. All staff and volunteers are to continue to wear face coverings while in public access areas or during public-facing activities. All staff and volunteers are to continue to maintain social distancing as much as possible while on site. All staff and volunteers are to continue to maintain regular hand-washing and/or sanitising while on site. All staff and volunteers are not to share designated equipment while on site, and to sanitise before and after each use. All staff and volunteers are to regularly sanitise their work facilities, in particular high contact areas and surfaces. All staff and volunteers are to minimise personal contact with people and surfaces as much as possible while on site other than for designated duties and activities. All staff and volunteers are to ventilate working areas as much as is practical to maintain airflow, including opening windows and doors where secure to do so and closing after use. All staff and volunteers are to have access to emergency communication (telephone or radio) 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"> Wearing of face coverings is currently mandatory for all staff, volunteers and the public while in the building, as per current COVID-19 guidance. Social distancing and personal hygiene measures are still strongly recommended to all staff, volunteers and the public while on site. 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. 							
	5	2	10								
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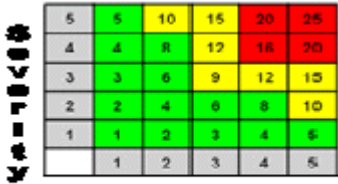
Date Completed: 10/12/2021

Completed by: Jez Fry

Actions required? Y/N

Date for review: 07/01/2022

Risk Assessment

Biological Agent (COVID-19)									
 <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?						
Employees and Volunteers		Y	May be directly exposed during semi-restricted operating						
Young/vulnerable people		Y	May be directly exposed during semi-restricted operating						
Contractors/Third Parties		N	Authorised access only to public areas during opening times						
Visitors and Public		Y	May be directly exposed during semi-restricted 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							
Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training)		<ul style="list-style-type: none"> General activities will be permitted during semi-restricted operating but only in compliance with current guidance and recommendations on site, to continue to limit potential contamination of those attending the Cathedral. Public access is generally permitted during semi-restricted operating, but limits on personal exposure by controlling capacity and contact levels of those attending site may remain in place for specific activities. 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. 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. The wearing of face coverings is currently mandatory and maintaining social distancing is still strongly recommended within the Cathedral buildings generally. 							
Additional controls needed		<ul style="list-style-type: none"> Wearing of face coverings is currently mandatory and social distancing and regular hand sanitisation are still strongly recommended in line with current guidance and the Cathedral Public Opening Risk Assessment. 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. 							
Frequency of task	Frequent								
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						
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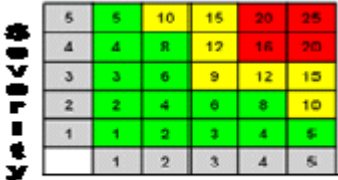
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Actions required? Y/N

Date for review: 07/01/2022

Risk Assessment

Personal Protective Measures (COVID-19)									
 <p style="text-align: center;">Likelihood</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 semi-restricted 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						
		Y	Visitors and Public						
Frequency of task		N	Others (please describe)						
Frequent		Description of Hazard							
Risk rating prior to control measures		Illness or death from misuse of safety measures during continuing Cathedral activities under pandemic conditions							
Severity		Control measures (e.g. design, guarding, procedures, PPE, signs, work methods, supervision and training) <ul style="list-style-type: none"> Personal Protective Equipment (PPE): Everyone attending the Cathedral is requested to follow the currently mandatory guidance to wear face coverings while in public or shared access areas within the buildings. Social distancing: Everyone attending the Cathedral is strongly recommended to continue to observe social distancing measures on site. Personal hygiene: Everyone attending the Cathedral is strongly recommended to continue to observe regular hand washing regimes or hand sanitising using the sanitisation stations provided on site. Site Access: Everyone attending the Cathedral is requested to still follow the recommendations on site as per the information signs provided, and to continue to consider the personal space and safety of themselves and others. 							
Likelihood									
Risk rating		Additional controls needed <ul style="list-style-type: none"> Wearing of face coverings is currently mandatory and social distancing and regular hand sanitisation are still strongly recommended in line with current guidance and the Cathedral Public Opening Risk Assessment. 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. 							
Severity									
Likelihood		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Complete?</th> </tr> <tr> <th style="width: 50%; text-align: center;">Intl</th> <th style="width: 50%; text-align: center;">Date</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> </tr> </tbody> </table>		Complete?		Intl	Date		
Complete?									
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Risk rating									
5		2							
5		10							

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Actions required? Y/N

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