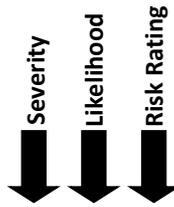


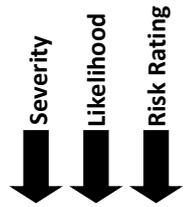
Operational Risk Assessment

Specific to COVID-19

SEVERITY		LIKLIHOOD
No Injury	1	Never
Minor Injury	2	Seldom
Injury	3	Possible
Serious Injury	4	Probable
Death	5	Always



X	5	4	3	2	1
5	25	20	15	10	5
4	20	16	12	8	4
3	15	12	9	6	3
2	10	8	6	4	2
1	5	4	3	2	1

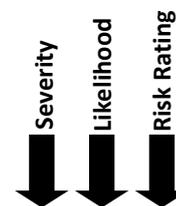


Hazard	Risk				Control Measure			
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Personal Hygiene	3	3	9	Suitable hand washing facilities are available with adequate supplies of antibacterial soap. Hand sanitiser is also made available for general use throughout the session. Toilet facilities are available at the venue with access limited to volunteers during each session.	3	2	6
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Use of Shared Facilities	3	3	9	Signage is posted throughout the venue to ensure awareness of virus and requirements for hand washing, social distancing and face coverings.	3	2	6
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Social Distancing	3	3	9	Volunteers are reminded to adhere to government guidelines, including but not limited to, the application of face masks – alongside limited and restricted interaction with others.	3	2	6
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Volunteer Interactions	3	3	9	The number of volunteers at each session is more limited than pre-COVID times in order to limit any unnecessary volunteer interaction. Falling largely in line with “Social Distancing”, by limiting those in attendance, we are effectively limiting (or reducing) any risk of contracting or spreading the virus.	3	2	6

SEVERITY		LIKLIHOOD
No Injury	1	Never
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3	15	12	9	6	3
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1	5	4	3	2	1



Hazard	Risk				Control Measure			
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Venue Facilities	3	3	9	The Salvation Army is responsible for cleaning and maintaining the premises in Northcroft Lane. However, HAVEN will provide additional washing and cleaning materials where appropriate for use by volunteers and where appropriate, service users.	3	2	6
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	Awareness	3	3	9	HAVEN ensure each volunteer is familiar with the risks associated with this pandemic and still attending to volunteer. Volunteers are asked to read and sign an acknowledgment of having read and reviewed all information available to HAVEN and/or NSK.	3	2	6
COVID-19 aka Coronavirus – the contracting and/or spreading of virus	PPE	3	3	9	HAVEN provides suitable PPE for the use of volunteers during each session. The only exception is face masks which volunteers are requested to provide and wear. HAVEN will however provide disposable face masks where requested to do so. All other necessary PPE is provided free of charge by HAVEN.	3	2	6

IMPORTANT NOTE

It is important to recognise that the COVID-19 pandemic is new to all of us. Our ability to reduce the risk of contracting and/or spreading the virus is based on new and/or revised scientific information becoming available to the public. NSK does not suggest it has any more knowledge or awareness than the general public and as such, ask that attending volunteers make their own assessment before joining a session. As new or revised information becomes available, opinions may change, and approaches to risk may also shift. NSK will work to keep all volunteers aware of new information, but cannot guarantee its relevance.

Dated: 30th September 2023

Assessed by: Meryl Prail