

Fire and Risk Management Services

Risk Assessment Form

Assessor: Nick O'Sullivan	Date: 25 February 2021 v1	Activity: Operating a Primary School for all pupils from 8th March 2021 - COVID19	Location: Holmer C E Academy
Standard of dress for activity (if relevant)		PPE required: Disposable Gloves, Aprons, Face masks, Fluid Resistant Face Masks, Goggles or Face Shields*	Other equipment used during activity: Cleaning equipment + bleach based cleaning products
Persons exposed (please tick):	Employees ☒	Pupils ☒	Public ☒
	Others ☒	Expectant Mothers ☒	
Hazards Identified – Guidance Note: Look at the activity and identify hazard(s), tick if present and significant . If unsure, class as significant. Remember, whenever possible assessments should be carried out as a GROUP activity. The assessment should ignore trivia and everyday hazards. Blank/empty boxes should be used when hazards not mentioned are present.			
Physical Injury Hazards		Physical Agents and Hazardous Substances	Miscellaneous
Hit by moving vehicles		Hazardous substances ☒	Display Screen Equipment ☐
Contact with moving part of a machine		Micro organisms ☒	Hot work/fire hazards ☒
Hit by moving materials/substances i.e. water		Ionising radiation	Vibration
Fall(s) from height		Noise	Restricted access
Slips, trips and falls from the same level		Pressure systems	Manual handling
Contact with/ use of live electrical equipment		Ultraviolet light	Lone working
Contact with cold objects		Lasers	Confined spaces
Contact with hot objects		Flammable liquid/solids	Waste produced by activity ☒
Contact with sharp objects		Extremes of Temperature	Stress ☒
Impact with objects			Posture
Physical attack			Unauthorised entrance to site ☒
Finger "nips"			
Danger to others from failure of pupils/ parents to comply with safety instructions from staff	☒		

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Activity/Task/ Risk From	Hazard	Persons at Risk	Existing Control Measures	S	L	R	Res	Further Control Measures required	Date further measures completed by
Pupils & staff with prior medical conditions deemed as 'Clinically Extremely Vulnerable' (CEV).	1. Persons with prescribed medical conditions and deemed previously as 'clinically extremely vulnerable' are more at risk from COVID19 effects.	Pupils Children/ Staff	1. The national shielding advice for all adults and children will pause on 31 st March 21, subject to a continued decline in the rates of community transmission of coronavirus (COVID-19). The small number of pupils who will remain on the CEV shielded patient list should continue to remain away from school; 2. Where a pupil is unable to attend school because they are complying with clinical and/or public health advice, there is an expectation that School will be able to immediately offer them access to remote education; 3. CEV staff are advised not to attend the workplace; 4. Clinically Vulnerable (CV) staff can continue to attend school. While in School they must follow the system of	5	3	15	H	1. Staff & Parents aware of the NHS 'Test & trace' process and responsibility to inform school management if they are advised to socially isolate for 10 days because of a contact alert. Any child not attending due to shielding or self isolating will be given work to continue their learning at home	

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			controls to minimise the risks of transmission. 5. Staff who live with those who are CV can attend the workplace but should ensure they maintain good prevention practice in the workplace and at home. 6. A person who lives with those who are/ were defined clinically extremely vulnerable or clinically vulnerable can attend School; 7. Pregnant women are in the 'clinically vulnerable' category and are advised to follow the relevant guidance available for clinically-vulnerable people which will be kept updated. School Management are aware that pregnant women from 28 weeks' gestation, or with underlying health conditions at any point of gestation, may be at greater risk of severe illness if they catch coronavirus (COVID-19), where the NEM's Risk					Staff from 28 weeks pregnant will work from home, arrangements will be kept under review	
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			Assessment will be reviewed fortnightly.						
Persons entering site with COVID19 symptoms	1. Transmission of COVID19 to the School/ Nursery community.	Children/ Pupils/ Staff/ Others	1. Staff, children & pupils <u>must not attend</u> if they have symptoms or are self-isolating due to symptoms in their household/ support bubble or via receiving an alert from the NHS 'Test & trace' process or they have had a positive test. They must immediately cease to attend and not attend for at least 10 days <u>from the day after:</u> a. the start of their symptoms b. the test date if they did not have any symptoms but have had a positive test (whether this was a Lateral Flow Device (LFD) or Polymerase Chain Reaction (PCR) test); 2. School & Nursery settings do not need to take children/ pupil's temperatures every morning; 3. Any member of staff who has provided close contact care	4	2	8	M	1. Remind parents & staff that the 10-day self-isolation period for persons displaying symptoms is still current. Household members need to isolate for 10 days from the day after the individual tested positive. 2. Information shared with parents on school website.	

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			to someone with symptoms, regardless of whether they are wearing PPE, and all other members of staff or pupils who have been in close contact with that person, do not need to go home to self-isolate unless: a. the symptomatic person subsequently tests positive; b. they develop symptoms themselves (in which case, they should self-isolate immediately and arrange to have a test); c. they are requested to do so by NHS Test and Trace or the Public Health England (PHE) advice service (or PHE local health protection team if escalated); d. they have tested positive from an LFD test as part of a community or worker programme.						
COVID19 virus being accidentally	1. Transmission of COVID19 to the	Children/ Pupils/	1. School Management will notify pupils & parent and staff of the process for	4	2	8	M	1. Where Classroom settings can keep children and young	

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brought onto the site.	School/ Nursery community; 2. Some BAME children/ pupils & staff members are statistically at higher risk;	Staff/ Others	removing face coverings when pupils and staff who use them arrive at school. Pupils must be instructed not to touch the front of their face covering during use or when removing them. They must wash their hands immediately on arrival (as is the case for all pupils), dispose of temporary face coverings in a covered bin or place reusable face coverings in a sealable plastic bag they can take home with them, and then wash their hands again before heading to their classroom; 2. Cleaning hands more often than usual - wash hands thoroughly for 20 seconds with running water and soap and dry them thoroughly or use alcohol hand rub or sanitiser ensuring that all parts of the hands are covered. The hand washing times should be: a. When arriving at School; b. Returning from breaks;					people in these groups away from each other, they should do so. Brief, transitory contact, such as passing in a corridor, is low risk. With younger pupils or pupils with complex needs, this may not be possible at all times therefore staff should avoid face to face contact and minimise the time spent within 1-metre of anyone; 2. School will be resuming Breakfast & After-School Clubs from 8th March 2021. In Breakfast club children will be kept in their year group bubbles. 3. Removing unnecessary items from classrooms and other learning	
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			c. When they change rooms; d. Before & after eating; e. Support those pupils who may need assistance in washing their hands effectively or more frequently because of medical conditions e.g., pupils who use saliva as a sensory stimulant; 3. School Management will update pupils, their Parents and staff on the required behaviour policies. including the likely sanctions; 4. Ensuring good respiratory hygiene - promote the 'catch it, bin it, kill it' approach; 5. Cleaning frequently touched surfaces e.g., books, toys, desks, chairs, doors, sinks, toilets, light switches, bannisters often using standard products, such as detergents and bleach; 6. Minimising contact and mixing by altering, as much as possible, the environment (such as classroom layout) and timetables (such as					environments, where there is space to store it elsewhere, to improve space between children/ staff; 4. Removing soft furnishings, soft toys and toys that are hard to clean (such as those with intricate parts) to reduce the risk of transmission; 5. Lidded Bins for tissues are emptied throughout the day; Additional cleaning of touch points and bin emptying will be done by cleaning staff before lunch each day 6. School Management will promote Staff & Parents awareness of the NHS 'Test & trace' process and responsibility to	
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			staggered break & lunch times). Adequate time will be allowed for cleaning surfaces in the Dining areas; 7. In the School/ Nursery Reception area, mark out a 2-metre exclusion zone OR use barrier screens for any visitors to remain behind whilst dealing with staff. A record of all visitors to a School setting must be maintained, with visits outside school hours being the preferred option; 8. School will maintain distinct groups or 'bubbles' that do not mix which makes it quicker and easier in the event of a positive case to identify those who may need to self-isolate and keep that number as small as possible. School will endeavour to limit interaction and the sharing of rooms and social spaces between groups as much as possible. We will keep pupils in their year group bubbles groups most					inform school management if they are advised to socially isolate for 10 days because of a contact alert; 7. Staff & Parents aware of their responsibility to inform school management if they are required to quarantine having recently visited countries outside the Common Travel Area; 8. Supply teachers, peripatetic teachers and/or other temporary staff can now move between schools. The persons concerned should ensure they minimise contact and maintain as much distance as possible from other staff. Specialists,	
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			of the classroom time, but also allow mixing in wider groups for: - specialist teaching - wraparound care - transport; 9. For smaller Primary schools, individual classes/ years should be normally be their own 'bubble' or group. In larger Primary Schools, the individual class will form the individual 'bubble' or group. This may produce situations where siblings are in different groups; 10. Teachers and other staff <u>can</u> operate across different classes and year groups in order to facilitate the delivery of the school timetable. Where staff need to move between classes and year groups, they should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres from other adults; 11. Ensure that, wherever possible, children use the					therapists, clinicians and other support staff for pupils with SEND should provide interventions as usual; 9. Volunteers may be used to support the work of the school, as would usually be the case. Mixing of volunteers across groups should be kept to a minimum, and they should remain 2 metres from pupils and staff where possible; volunteers will only work within one year group bubble 10. Staff may need to be redeployed; however any redeployments will not be made at the expense of	
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			same classroom or area of a setting throughout the day, with a thorough cleaning of the rooms at the end of the day. Where space allows, we will attempt to seat pupils side by side and facing 12. forwards, rather than face to face or side on. Pupils will be sat at the same desk each day and there will be no need to adjust our Class sizes from the usual; 13. Pupil groups will be kept apart, meaning that large gatherings such as assemblies or collective worship with more than one group, will be suspended until further notice; 14. Wearing a face covering or face mask for pupils in Primary schools is not recommended by Government. Face coverings should be worn by staff and adult visitors in situations where social distancing between adults is not possible (for example, when				supporting SEND pupils. Assemblies will be on Microsoft Teams Face coverings will be worn by adults at all times when they are out of their classroom bubble.	
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			moving around in corridors and communal areas); 15.Face visors or shields should not be worn as an alternative to face coverings/ masks; 16.If a child, young person or other learner becomes unwell with symptoms of coronavirus while in their school/ nursery setting and needs direct personal care until they can return home. A fluid resistant (IIR type) face mask <u>must</u> be worn by the supervising adult if a distance of 2 metres cannot be maintained. If contact with the child or young person is necessary, then gloves, an apron and a fluid resistant (IIR type) face mask <u>must</u> be worn by the supervising adult. If a risk assessment determines that there is a risk of splashing to the eyes, for example from coughing, spitting, or vomiting, then eye protection (goggles or face shield) should also be worn;					The medical room will be used for any person who displays symptoms whilst in school	
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			17. Sufficient handwashing facilities to be available. Where a sink is not nearby, hand sanitisers will be provided in classrooms and Nursery settings; 18. Ensure that all adults and children are aware to: a. Frequently wash their hands with soap and water for 20 seconds and dry thoroughly. b. Clean their hands-on arrival at the School/ Nursery, after using a toilet, after breaks, before and after eating, and after sneezing or coughing; c. Encouraged not to touch their mouth, eyes and nose; d. Use a tissue or elbow to cough or sneeze and use bins for tissue waste ('catch it, bin it, kill it'); e. Ensure that help is available for pupils and children who have trouble cleaning their hands independently;					Additional Handwashing stations have been located around the school	
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			19. The School usual uniform policy will resume, with parents notified that pupil uniform does not need cleaning any more often than usual or cleaned using different methods from normal; 20. Maximise natural & mechanical ventilation throughout the school/ nursery setting e.g., opening windows (in cooler weather windows should be opened just enough to provide constant background ventilation and opened more fully during breaks to purge the air in the space). Opening internal doors can also assist with creating a throughput of air; 21. To balance the need for increased ventilation while maintaining a comfortable temperature, we will consider: a. opening high level windows in colder weather in preference to					Parents informed that children can have an additional jumper / fleece layer in school to wear over the top of their uniform if they are cold.	
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			low level to reduce draughts; b. increasing the ventilation while spaces are unoccupied (for example, between classes, during break and lunch, when a room is unused) c. providing flexibility to allow additional, suitable indoor clothing – for more information see school uniform; d. rearranging furniture where possible to avoid direct draughts. Heating should be used as necessary to ensure comfort levels are maintained particularly in occupied spaces; 22. Accessing Classrooms directly from outside where possible 23. Stagger the following activities so that all children are not moving around the school/ nursery at the same time:					Entrances allocated for each year group bubble to minimise contact / passing	
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			a. Break times including lunch. Dining areas must be cleaned between groups; b. Drop-off & collection times; c. Place divider markings down the middle of the corridor to keep groups apart as they move through the School/ Nursery setting where spaces are accessed by corridors; d. Monitor that toilets & cloakrooms do not become crowded by limiting the number of children who use the toilet facilities at one time;					Staggered break and lunchtime with year group bubbles having allocated area to play in outside	
			24. School Management will support the asymptomatic testing process using the LFD routine test kits for staff to voluntarily test twice weekly & follow the guidance and risk assessment set out for their settings. Separate to the asymptomatic testing					All staff encouraged to test twice a week and report result to public Health England and the School	

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			regime, School received an initial supply of 10 PCR test kits before the start of the autumn term in 2020. These PCR test kits are provided to be used in the exceptional circumstance that an individual becomes symptomatic and School Management believe they may have barriers to accessing testing elsewhere where the kits can be given directly to: a. Staff - If they test negative, they can return to work as soon as they are well and no longer have symptoms of coronavirus (COVID-19); b. Parents collecting a pupil who has developed symptoms at School. 25. Parents/ Carers notified that if their child needs to be accompanied to the School or Nursery setting, only one parent/ carer should attend; 26. Parents/ Carers and young people are notified of their					All information shared with parents in letter dated 25th February and shared on school website	
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			allocated drop off and collection times and the process for doing so, including protocols for minimising person to person contact (for example, which entrance to use); 27. Notify Parents/ Carers that they cannot gather at entrance gates or doors, or enter the site (unless they have a pre-arranged appointment, which should be conducted safely); 28. Stagger the use of staff rooms and offices to minimise occupancy to maintain social distancing. Remind staff to maintain social distancing in WC's; 29. Canteens, School Kitchens and School meal providers will resume supply from 8th March 2021. There is specific guidance for Canteens & School meal providers for them to observe; 30. Pupils and Teaching staff can take books and other shared resources home, although					Hot Dinners available from 8th March. Lunch time on a rota and children remain in year group bubbles.	
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			unnecessary sharing should be avoided, especially where this does not contribute to pupil education and development; 31. Individual and very frequently used equipment, such as pencils and pens, staff and pupils will have their own items that are not shared; 32. Classroom based resources, such as books and games, can be used and shared within the pupil group; these should be cleaned regularly, along with all frequently touched surfaces. Resources that are shared between classes or bubbles, such as sports, art and science equipment should be cleaned frequently, meticulously and <u>always between classes/ bubbles</u>, or rotated to allow them to be left unused and out of reach for a period of 48 hours (72 hours for plastics) between use by different groups;					Children sked to bring own pencil case with equipment	
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			33. School will assess the ability to clean equipment used in the delivery of therapies e.g., physiotherapy equipment or sensory equipment, to determine whether this equipment can withstand cleaning and disinfecting between each use before it is put back into general use. Where cleaning or disinfecting is not possible or practical, resources will have to be either: a. restricted to one user; b. left unused for a period of 48 hours (72 hours for plastics) between use by different individuals; 34. Pupils should limit the amount of equipment they bring into school each day, to essentials such as lunch boxes, hats, coats, books, stationery and mobile phones. Bags are allowed; 35. Outdoor playground equipment can be used but will be more frequently cleaned. This also applies to					Shared in letter to parents 25th February 2021 and on school website	
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			resources used inside and outside by wraparound care providers; 36. For Physical activities, pupils should be kept in consistent groups, sports equipment thoroughly cleaned between each use by different individual groups, and contact sports avoided. Outdoor sports will be prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene. This is particularly important in sports settings because of the way in which people breathe during exercise. School can work with external coaches & organisations for PE activities & we will obtain a copy of their Risk Assessments before doing so. Competition between different schools should not take place until wider					PE will be taught as per the pre lockdown plan with no sharing of equipment between bubbles. Year 1 – Plastic Rackets and Foam Balls Year 2 – Tennis Balls Year 3 – Footballs Year 4 – Netballs Year 5 – Hockey Year 6 – Rugby balls	
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			grassroots sport for under 18s is permitted; 37. School Management have noted that there may be an additional risk of infection in environments where pupils or others are singing, chanting, playing wind or brass instruments or shouting. To reduce the risk, particularly when pupils are playing instruments or singing in small groups such as in music lessons by, for example, handwashing before & after handling instrument, physical distancing and playing outside wherever possible, positioning pupils back-to-back or side-to-side, avoiding sharing of instruments, and ensuring good ventilation. Singing, wind and brass playing should not take place in larger groups such as school choirs and ensembles, although singing is allowed as part of an act of worship;					Music lessons will take place in class bubbles. Percussion instruments will not be shared between bubbles. Singing will not take place within music lessons. Floor markings in place	
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			38. Floor tape or paint to mark areas to remind staff to keep to a 2-metre distance in Offices, Staff rooms. PPA work in a common area should be avoided unless workstations & shared equipment must be cleaned in between users; 39. If staff meetings are necessary, keeping all attendees 2-metres apart, ensure they do not share objects, such as pens and paper, and have hand sanitiser accessible.						
Transport & journeys to/ from School/ Nursery	1. Transmission of COVID19 to the School/ Nursery community.	Children/ Pupils/ Staff/ Others	1. School Management encourages parents and children & staff to walk or cycle to their school/ nursery where possible; 2. School Management will ensure that transport arrangements cater for any changes to start and finish times; 3. Government advice for passengers on public transport to adopt a social distance of two metres from	4	2	8	M	No minibus available at the current time	

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			people outside their household or support bubble, or a 'one metre+' approach where this is not possible, does not apply from 8th March 2021 on pupil dedicated transport, although social distancing should be put in place whenever possible; 4. School Management will liaise with transport providers to ensure: a. Pupils are grouped together on transport, where possible, should reflect the groups that are adopted within School; b. Hand sanitiser is provided and used by pupils upon boarding and/or disembarking; c. Organised queuing and boarding are implemented, where possible; d. Social distancing <u>within</u> vehicles is maximised, wherever possible;						
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			e. Get written assurance from transport providers of details of their additional cleaning of vehicles programme; f. Get written assurance that transport providers do not work if they or a member of their household are displaying any symptoms of coronavirus; 5. When using minibuses/ coaches: a. Substituting smaller vehicles with larger ones, or running 2 vehicles rather than one, where possible, to reduce the number of passengers per vehicle and increase the amount of space between passengers; b. Cordoning off seats and eliminating face-to-face seating, where vehicle capacity allows, to help passengers spread out.						
Pupil/ Child or adult	1. Transmission of COVID19 to the	Children/ Pupils/	1. If anyone becomes unwell with a new, continuous	4	2	8	M	1. Cleaning of the area(s) concerned is	

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displays COVID19 symptoms whilst at School/ Nursery.	School/ Nursery community.	Staff/ Others	cough or high temperature (37.8°C) or anosmia in an education or childcare setting, they must be sent home and advised to follow the COVID-19: guidance for households with possible coronavirus infection guidance; 2. If a child is awaiting collection, they should be moved, if possible, to a room where they can be isolated behind a closed door, depending on the age of the child and with appropriate adult supervision if required. Ideally, a window should be opened for ventilation. If it is not possible to isolate them, move them to an area which is at least 2 metres away from other people; 3. If they need to go to the bathroom while waiting to be collected, they should use a separate bathroom if possible. The bathroom should be cleaned and disinfected using standard					covered by a Post-COVID19 Infection Risk Assessment. Medical room designated area 2. Education settings as employers can book tests through an online digital portal. There is also an option for employees to book tests directly on the portal. LFD test kits are made available to staff members for routine testing. PCR test kits are available within School; 3. Staff & Parents aware of the NHS 'Test & trace' process and responsibility to inform school management if they are advised to socially isolate for	
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			cleaning products before being used by anyone else; 4. PPE <u>must</u> be worn by staff caring for the child while they await collection if a distance of 2 metres cannot be maintained (such as for a very young child or a child with complex needs); 5. In an emergency, call 999 if they are seriously ill or injured or their life is at risk. The person must not visit the GP, pharmacy, urgent care centre or a hospital; 6. If a member of staff has helped someone who was unwell with a new, continuous cough or high temperature (37.8°C) or anosmia, <u>they do not need to go home unless they develop symptoms themselves</u> (and in which case, they should arrange for a test) or the child subsequently tests positive. They <u>must</u> wash their hands thoroughly for 20 seconds with soap and running water					10 full days because of a contact alert.	
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			or use hand sanitiser after any contact with someone who is unwell. Cleaning the affected area with normal household disinfectant <u>must</u> occur, after someone with symptoms has left will reduce the risk of passing the infection on to other people; 7. All staff and pupils/ children who are attending a school or nursery setting will have access to a test if they display symptoms of coronavirus and should get tested in this scenario; 8. Where the child, pupil or staff member tests subsequently positive, the rest of their Class or group within their Nursery should be sent home and advised to self-isolate for 10 full days. The other household members of that wider class or group do not need to self-isolate unless the child, young person or staff member they live with in						
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			that group subsequently develops symptoms; 9. Schools Management understands the NHS Test and Trace process and how to contact their local Public Health England health protection team or if additional support is needed, then contact the DfE Helpline on 0800 046 8687, option1; 10. School Management have ensured that staff members and parents/carers are aware that they will need to be ready and willing to: a. Book a test if they are displaying symptoms. Staff and pupils must not come into School if they have symptoms and must be sent home to self-isolate if they develop them in School. All children can be tested, including children under 5, but children aged 11 and under will need to be helped by their					Local Public Health will be contacted in the first instance: 01432 383799 outbreakcontrolhub@herefordshire.gov.uk	
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			parents/carers if using a home testing kit; b. Provide details of anyone they have been in close contact with if they were to test positive for coronavirus (COVID-19) or if asked by NHS Test & Trace; c. Self-isolate if they have been in close contact with someone who develops coronavirus (COVID-19) symptoms or someone who tests positive for coronavirus (COVID-19); 11. Anyone who displays symptoms of coronavirus (COVID-19) can and should get a test; 12. School Management <u>must</u> take swift action when they become aware that someone who has attended School has tested positive for coronavirus (COVID-19). School Management will contact the local health protection team. This local health protection team will						
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			also contact schools directly if they become aware that someone who has tested positive for coronavirus (COVID-19) attended the school – as identified by NHS Test and Trace; 13. If Schools has two or more confirmed cases within 14 days, or an overall rise in sickness absence where coronavirus (COVID-19) is suspected, we may have an outbreak, and School Management will continue to work with their local health protection team who will be able to advise if additional action is required; 14. In some cases, our local health protection team may recommend that a larger number of other pupils self-isolate at home as a precautionary measure – perhaps the whole site or year group.						
Educational visits	1. Increased exposure to	Pupils/ Staff	1. Government advises against all educational visits. School Management will comply	4	3	12	H	No educational visits will take place until guidance changes	

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	persons outside their community; 2. Reliance on the visit environment being kept clean & appropriately cleaned; 3. Visit to areas subsequently designated as a COVID19 'hotspot'.		with this & monitor for any review in this advice.						
Stress upon staff members	1. Roles may be overlapping with greater demands in shorter term; 2. Parents may make increased demands upon staff.	Staff	1. Prioritisation of important tasks for the School/ community for that day/ week; 2. Regular feedback & updates for remaining staff as a group activity; 3. Staff kept informed of developments before pupils/ children & parent community; 4. Staff aware of need to report concerns to School Management; 5. Governing Body aware of the need to support Headteacher & Leadership Team.	3	3	9	M	Minimise/ only essential contact with staff members outside working hours. Teaching staff given access to support through SAS absence insurance Designated Adult Mental Health Supporter within school	

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S (Severity of accident/ exposure) x L (Likelihood of that accident/exposure happening) = R (Result). Res = Risk Rating Score - L, M or H

Assessment authorised by Headteacher			
Print Name: Rachel Maund		Signature: <i>R J Maund</i>	Date: 25 . 2 2021
RISK RATING SCORE	RESIDUAL RISK LEVEL	MANAGERIAL ACTION	RISK RESULT
1 - 5	L - LOW	Monitor, no action normally required	Acceptable = Risk Level & Controls Acceptable
6 - 10	M - MEDIUM	Attempt to improve controls so far as is reasonably practicable	
11 - 25	H - HIGH	Priority action to be taken to apply control measures	Not Acceptable = Risk Level & Controls Not Acceptable – Further Action Required
The Risk Assessment should be reviewed where circumstances change and/or at least annually. Significant changes will require a new risk assessment. For minor changes complete the boxes below. Attach additional Assessment Review Pages as necessary.			
Assessment Review			
Reviewed by:		Review date: Daily in first week/ Weekly	Existing risk assessment valid? (Y/N):
Has the activity changed? (Y/N):	How:	New controls:	
Have new equipment or materials been introduced? (Y/N):	What:	New controls:	