

Risk Assessment Form
Oxenhope CE Primary School

This risk assessment is correct as of the time of publication 17.9.2020 and will be constantly reviewed and is subject to change. For a copy of the latest school risk assessment please contact the school office (office@oxenhope.bradford.sch.uk).



Physical attack

Danger to others from failure of Students/ parents to comply with safety instructions from

Finger "nips"

staff

#### **September Opening of Primary Schools**

#### Risk Assessment Form

**Unauthorised entrance to site** 

Academies Trust					IXIX	אכ	336331116111	1 01111				
Assessor: Helen Williams	- I			vity: Full reopening from September 2020 VID-19)					Location: Oxenhope CE Primary School			
, ,				PPE required: Disposable Gloves, Aprons, Face masks, Goggles							sed during activity: Cirucidal cleaning proc	_
Persons exposed (please tic	:k):	Employ	yees	✓	Students	✓	Public	✓	Others	✓	<b>Expectant Mothers</b>	
Hazards Identified – Guida	nce Note: Look	at the a	ctivity a	nd id	entify hazard(	s), tio	<b>k</b> if <b>present</b> ar	nd <b>signi</b>	<b>ficant.</b> If unsure	, clas	s as significant. Reme	ember,
whenever possible assessm	ents should be	carried o	out as a	GRO	UP activity. Th	e ass	sessment shou	ld ignor	e trivia and eve	ryday	y hazards. Blank/emp	oty
boxes should be used when	n hazards not m	entioned	d are pre	esent	t							
Physical In	jury Hazards		Physical Agents and					Miscellaneous				
					Hazard	ous	Substances					
Hit by moving vehicles				Haza	ardous substai	nces		✓	Display Scree	en Eq	uipment	
Contact with moving part or	f a machine			Micro organisms			✓	Hot work/fire hazards			✓	
Hit by moving materials/sul	bstances i.e. wa	ter	Ionising radiation				Vibration					
Fall(s) from height			Noise				Restricted ac	Restricted access				
Slips, trips and falls from the	e same level			Pressure systems				Manual handling				
Contact with/ use of live ele	ectrical equipm	ent		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			



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'.	1. Persons with prescribed medical conditions and deemed as 'clinically extremely vulnerable' are more at risk from COVID19 effects, whenever community transmission rates are high;	Children/ pupils/ Staff/ Others	<ol> <li>Students and staff who have been classed as clinically extremely vulnerable due to pre-existing medical conditions may still need to work from home to comply with clinical and/or public health advice;</li> <li>Where staff or students who no longer need to shield (from 1<sup>st</sup> August) are welcomed back into school, social distancing measure should be adhered to where possible, and increased hygiene measured followed – more frequent hand washing, respiratory hygiene, and enhanced cleaning of surfaces;</li> </ol>	5	2	15	Н	<ol> <li>Where genuine confusion exists in determining whether a student or staff member is required not to attend school, a copy of the DoH/PHE notification letter should be provided to the Headteacher; OT referral &amp; specific RA required for a member of staff.</li> <li>When school is informed of a rise in community transmission rates to high, students or staff who have been advised to shield will be sent home and asked to work</li> </ol>	4.9.2020



Academies	5 II USL		T						
								from home until notified it is safe to return: If this occurs, it may cause staffing issues and the Trust will be consulted regarding any impact.	
Persons entering site with COVID19 symptoms	1. Transmission of COVID19 to the School/ Nursery community.	Children/ pupils/ Staff/ Others	<ol> <li>Staff &amp; Students must not attend if they have symptoms or are self-isolating due to symptoms in their household;</li> <li>School and Nursery settings do not need to take student's temperatures every morning.</li> <li>School to inform the local PHE Health Protection Team if you have a number of unconfirmed cases.</li> </ol>	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 14 days (including siblings) from when the symptomatic persons first had symptoms.  2. Remind staff. students and parents of the main symptoms, a new continuous cough, or high	4.9.2020



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								temperature, or has loss of, or change in, their normal sense of taste or smell (anosmia)  3. Inform Parents they must engage with the Test and Trace programme and arrange to have a test carried out straight away on the symptomatic person.  4. Inform Parents they must inform you immediately of the test results, so you can take appropriate action.	4.9.2020 4.9.2020
COVID19	Transmission of COVID19 to the	Children/	Cleaning hands more often     than usual - wash hands	4	2	8	M	<ol> <li>Where settings can, keep students &amp;</li> </ol>	16.9.2020
virus being accidentally	School Nursery	pupils/ Staff/	than usual - wash hands thoroughly for 20 seconds					staff in those small	
brought onto	community;	Others	with running water and					groups and	
the site.	2. Some BAME	Others	soap and dry them					maximise social	
5	Students & staff		thoroughly or use alcohol					distancing this will	
	members are		hand rub or sanitiser					be planned;	
								a) Class groups	



ctatistically at	oncuring that all parts of the	h) Voor groups
statistically at	ensuring that all parts of the	b) Year groups
higher risk.	hands are covered;	c) Key Stage groups in
	2. Ensuring good respiratory	this order, they should
	hygiene - promote the	do so. Brief, transitory
	'catch it, bin it, kill it'	contact, such as passing
	approach;	in a corridor, is low risk;
	3. Cleaning frequently touched	Most classes will be
	surfaces e.g. books,	bubbles of no more
	keyboards, desks, chairs,	than 31 and kept
	doors, sinks, toilets, light	separate from all other
	switches, bannisters, more	bubbles. However
	regularly than normal using	Reception class and
	standard products, such as	Year 2 will be a bubble
	household detergents;	of 53 and Years 4 and 5
	4. Minimising contact and	will be a bubble of 59.
	mixing by altering, as much	For those classes that
	as possible, the	are in a bubble of more
	environment (such as	than 31, the pupils in
	classroom layout) and	the bubbles will not
	timetables (such as	mix but specific
	staggered break times);	members of staff will
	5. In the School Nursery	work across both
	Reception area, mark out a	classes.
	2-metre exclusion zone for	The other exception is
	any visitors to remain behind	for Explorers.
	OR use barrier screens whilst	Hall/library used so
	dealing with staff;	that any small,
	, , , , , , , , , , , , , , , , , , , ,	consistent groups (eg



Academies Trust		
	6. For pre-school children in	Explorers) can be kept
	early years settings, the staff	at least 2 m away from
	to child ratios within Early	the other bubble.
	Years Foundation Stage will	Children primarily
	continue to apply, using	move as one bubble
	these to group children into	and therefore there
	smaller groups;	won't be more than
	7. Look to rearrange desks	one bubble on the
	within classrooms to forward	corridor at one time.
	facing and maximum	Staggered entry at 4
	distancing;	access points plus
	8. Staff can operate across	staggered start time for
	different classes but where	other year groups.
	possible plans for limiting	Nest (nurture room)
	this will reduce the network	will be revert to 1:1
	of possible direct contact	pupil support only so
	9. Ensure that the same	that a 2m distance can
	teacher(s) whenever	be maintained.
	possible, and other staff are	Cloakroom use will be
	assigned to each group and,	staggered by staggering
	as far as possible, these stay	start and finish times.
	the same during the day and	Playground
	on subsequent days;	zoned/timetabled so
	10. Minimise the number of	that each bubble can
	contacts that a student has	have their own zone for
	during the school day;	break and lunch.
	11. Staff must maintain	Equipment used in a
	distance from students and	bubble will be cleaned



Academies Trust		
	other staff as much as	daily. Equipment
	possible, including staying at	difficult to clean will be
	the front of class and	put aside for 72 hours.
	keeping 2m away from	No equipment will be
	colleagues and minimising	shared across bubbles.
	time spent within 1 metre of	If and when this has to
	anyone;	happen it will be
	12. Ensure that, wherever	cleaned between use
	possible, students use the	or put away for 72
	same classroom or area of a	hours.
	setting throughout the day,	2. Reduce the number
	with a thorough cleaning of	of contacts between
	the rooms at the end of the	students and staff,
	day. We may consider	by keeping groups
	seating students at the same	separate, and
	desk each day Different	maintaining social
	groups <b>must not</b> play sports	distancing; The
	or games together;	exception will be
	<b>13.</b> Wearing a face covering or	specific staff moving
	face mask in schools or other	between bubbles.
	education settings is not	Where this occurs
	recommended by	the member of staff
	Government;	will maintain a 2m
	14.If a child, young person or	distance at the front
	student becomes unwell	of the class.
	with symptoms of	3. Designate groups
	coronavirus while in their	that do not mix
	school or Nursery setting	wherever possible



Academies Trust		
	and needs direct personal	to prevent potential
	care until they can return	spread:
	home. A face mask should	4. Determine which
	be worn by the supervising	lessons or classroom
	adult if a distance of 2	activities can take
	metres cannot be	place outdoors;
	maintained. If contact with	5. Adjusting the
	the child or young person is	timetable and
	necessary, then gloves, an	selection of
	apron and a face mask	classroom or other
	should be worn by the	learning
	supervising adult. If a risk	environment to
	assessment determines that	reduce movement
	there is a risk of splashing to	around the school
	the eyes, for example from	or Nursery building;
	coughing, spitting, or	6. Keep small groups
	vomiting, then eye	of students together
	protection should also be	throughout the day
	worn;	whenever possible
	15.Whilst awaiting collection	and try to avoid
	students should be isolated	larger groups of
	in a designated room,	students mixing;
	behind a closed door with	a. Keep students in
	the window open, and	the same small
	appropriate adult	groups each day,
	supervision;	wherever
	16.Partake fully in Test and	possible, and
	Trace Programme, if	different groups



Academies Trust		
	symptomatic, go home,	are not mixed,
	book a test, (through NHS	wherever
	website or by phone 119)	possible;
	providing details of all who	b. Equipment that is
	you have come into close	used, is
	contact with, if you have	appropriately
	been in close contact with	cleaned between
	someone you must self-	groups of
	isolate when told to do so;	students using it,
	17.Provide tests to student or	& that multiple
	staff to facilitate testing	groups do not
	where this will improve	use it
	likelihood of them getting	simultaneously –
	tested;	if it cannot be
	18. Sufficient handwashing	appropriately
	facilities to be available.	cleaned it should
	Where a sink is not nearby,	not be used;
	hand sanitisers will be	c. Remind students
	provided in classrooms and	to maintain
	Nursery settings;	distancing and
	19. Ensure adequate supervision	not touch staff or
	of use of hand sanitiser to	their peers;
	prevent ingestion; Skin	7. All equipment used
	friendly skin cleaning wipes	between groups to
	can be used as an alternative	be meticulously
	for small children and	cleaned between
	students with complex	groups, or rotated
	needs.	and left for 72 hours



cademies Trust	20. Everyone must wash their	between use by
	hands thoroughly for 20	different groups;
	seconds with soap and	8. Outdoor play
	running water or hand	equipment to be
	sanitiser after any contact	more frequently
	someone who is unwell	cleaned
	21. Ensure that all adults and	9. Bins for tissues are
	students are aware to:	emptied throughout
	a. Frequently wash their	the day.
	hands with soap and	10. On notification
	water for 20 seconds and	of a positive result
	dry thoroughly.	and in collaboration
	b. Clean their hands on	with PHE Health
	arrival at the School or	Protection Team,
	Nursery, before and after	pre-planned actions
	eating, and after sneezing	to be swiftly
	or coughing;	instigated.
	c. Encouraged not to touch	a) Inform all in close
	their mouth, eyes and	contact to self-
	nose;	isolate for 14 days
	d. Use a tissue or elbow to	from last contact
	cough or sneeze and use	with individual, to
	bins for tissue waste	go home;
	('catch it, bin it, kill it');	b) Instigate enhanced
	e. Ensure that help is	cleaning regime in
	available for Students	all potentially
	who have trouble cleaning	contaminated
		areas;



Academies Trust	their hands	c) Consider the need
	independently;	to close more of
	22. Maximise natural &	the school site as
	mechanical ventilation	directed by PHE to
	throughout the	manage confirmed
	school/Nursery setting.	cases in the
	23. Fire Doors should remain	community and
	closed unless on designated	revert to home
	fire hold open/closing	learning plans;
	devices. Frequency of	d) Contain the spread
	cleaning handles and	of the outbreak as
	availability of hand sanitiser	directed by PHE to
	should be provided around	prevent wider
	high use areas.	contamination
	24. Accessing Classrooms	within
	directly from outside where	school/Nursery;
	possible Provide local	
		9. Arrange for areas
	signage at the School;	around the pupils with
	25. Stagger the following	symptoms to be
	activities so that all students	cleaned with normal
	are not moving around the	household disinfectant
	school/nursery at the same	after the student has
	time:	left to reduce the risk
	a. Assemblies and limit to	of spreading the
	one group;	infection on to other
	b. Break times including	people;
	lunch. Dining areas must	10. Encourage regular
		hand washing by pupils



Academies Trust		
	be cleaned between	and staff, on arrival,
	groups;	when they return from
	c. Drop-off & collection	breaks, when they
	times;	change rooms and
	d. Implement one-way	before and after eating.
	circulation, or place a	11. Document the
	divider down the middle	schools planned
	of the corridor to keep	enhanced cleaning
	groups apart as they	schedule and make it
	move through the	available to all staff;
	School/Nursey setting	a) include more
	where spaces are	frequent cleaning of
	accessed by corridors;	rooms or shared areas
	e. Monitor that toilets do	that are used by
	not become crowded by	different groups;
	limiting the number of	b) Frequently touched
	students who use the	surfaces
	toilet facilities at one	c) Toilet areas used by
	time;	different groups, or
	26. Ensure you have considered	with a high usage;
	the impact on staff and	
	pupils with protected	Cleaning rota for toilets
	characteristics, including	used by pupils.
	race and disability, in	Staff to clean toilet
	developing your approach	after every use.
	and maximise social	
	distancing along with	Staggered lunchtime
		arrangements - Rec,KS1



Academies Trust		
	enhanced hygiene	children will use the
	procedures;	hall on separate tables
	27. Parents/ Carers notified that	with at least 2m away
	if their child needs to be	from another bubble or
	accompanied to the	passers through.
	School/Nursey setting, only	KS2 children collect
	one parent/ carer should	their dinner then eat in
	attend;	their classroom.
	28. Parents/ Carers and students	Handwashing facilities
	are notified of their allocated	available in each
	drop off and collection times	classroom
	and the process for doing so,	
	including protocols for	The staff room – 8
	minimising adult to adult	people allowed at once
	contact (for example, which	
	entrance to use);	If a member of staff
	29. Notify Parents/ Carers that	enters a bubble that
	they cannot gather at	they are not a member
	entrance gates or doors, or	of, they are expected to
	enter the site (unless they	maintain a 2m distance
	have a pre-arranged	from others and to
	appointment, which should	wear a face covering
	be conducted safely);	and gloves.
	30. Stagger the use of staff	
	rooms and offices to limit	All monitoring will be
	occupancy to maintain social	carried out in a safe
	distancing. Remind staff to	manner in accordance
	maintain social distancing in	with the BDAT -



Academies Trust		
	WC's e.g. one person in at a	Education monitoring
	time, layout of spaces to be	policy for visitors and
	adjusted to encourage social	staff outside of a
	distancing;	bubble.
	31. School kitchen to be fully	
	open and operating in	
	accordance with the	
	guidance for food businesses	
	on COVID-19;	
	32. Minimise the amount of	
	shared resources taken	
	home off the School/Nursery	
	site & limit exchange of take-	
	home resources between	
	Students and staff;	
	33. Floor tape or paint to mark	
	areas to help staff keep to a	
	2-metre distance in	
	Reception, Offices, Staff	
	rooms. PPA work in a	
	common area should be	
	avoided unless workstations	
	& shared equipment can &	
	must be cleaned in between	
	users;	
	34. If staff meetings are	
	necessary, keeping all	
	attendees 2 metres apart,	



Academies	Hust								
			ensure they do not share						
			objects, such as pens and						
			paper, and have hand						
			sanitiser accessible.						
Transport &	1. Transmission of	Children/	1. School Management	4	2	8	M	1. School/Nursery	7.9.2020
journeys to/	COVID19 to the	pupils/	encourages students to walk					Minibuses should not	
from School	School/ Nursery	Staff/	or cycle to their					use 'face to face'	
	community;	Others	school/nursery where					seating layouts.	
			possible;					2. Face coverings must	
			2. School Management will					be worn at all times on	
			ensure that transport					public transport and	
			arrangements cater for any					designated school	
			changes to start and finish					buses for 11s and over.	
			times;					All staff and pupils over	
			3. School Management will get					11 must wear a face	
			written assurance that					covering unless they	
			transport providers do not					have an exemption	
			work if they or a member of					card.	
			their household are					3. Process to be put in	
			displaying any symptoms of					place for removing face	
			coronavirus;					coverings and	
			4. When using minibuses/					explaining to students	
			coaches:					not to touch the front	
			<ul> <li>a. If practical substituting</li> </ul>					when using or	
			smaller vehicles with					removing, they must	
			larger ones, or running 2					wash their hands on	
			vehicles rather than one,					arrival, dispose face	
			where possible, to reduce					covering and wash	



Academies	Hust								
			the number of passengers					hands again before	
			per vehicle and increase					heading to class;	
			the amount of space					Minibuses/coaches not	
			between passengers;					currently used.	
			b. If practical cordoning off					Swimming bus.	
			seats and eliminating					Swimming lessons will	
			face-to-face seating,					not take place until we	
			where vehicle capacity					have more specific	
			allows, to help passengers					guidance from the	
			spread out.					venue.	
			c. Only designated groups to						
			use at any one time;						
Pupil/ Child	1. Transmission of	Children/	1. If anyone becomes unwell	4	2	8	М	1. Enhanced cleaning	4.9.2020
or adult	COVID19 to the	pupils/	with a new, continuous					of the area(s)	
displays	School community.	Staff/	cough, a high temperature,					concerned to be	
COVID19		Others	or loses a sense of taste and					covered by a Post-	
symptoms			steel (anosmia) in an					COVID19 Infection	
whilst at			education or childcare					Risk Assessment /	
School.			setting, they must be sent					cleaning plan;	
			home and advised to follow					Headteacher's	
			the COVID-19: guidance for					office/outdoor pod	
			households with possible					to be used for	
			coronavirus infection					isolation of pupils	
			guidance;					until collection.	
			2. If a child/pupil is awaiting					2. Education settings	
			collection, they should be					as employers can	
			moved, if possible, to a					book tests through	
			room where they can be					an online digital	



Academies Trust		
	isolated behind a closed	portal or by phone.
	door, depending on the age	There is also an
	of the child/pupil and with	option for
	appropriate adult	employees to book
	supervision if required.	tests directly on the
	Ideally, a window should be	portal.
	opened for ventilation. If it	3. Inform Parents they 4.9.2020
	is not possible to isolate	must engage with
	them, move them to an area	the Test and Trace
	which is at least 2 metres	programme and
	away from other people;	arrange to have a
	3. If they need to go to the	test carried out
	bathroom while waiting to	straight away on
	be collected, they should	the symptomatic
	use a separate bathroom if	person.
	possible. The bathroom	4. Inform Parents they 7.9.2020
	should be cleaned and	must inform you
	disinfected using standard	immediately of the
	cleaning products before	test results, so you
	being used by anyone else;	can take
	4. PPE should be worn by staff	appropriate action.
	caring for the child/pupil	
	while they await collection if	
	a distance of 2 metres	
	cannot be maintained (such	
	as for a very young child or a	
	child/pupil with complex	
	needs);	



Academies Trust	
	5. Partake fully in Test and
	Trace Programme, if
	symptomatic, go home,
	book a test, (through NHS
	website or by phone 119)
	providing details of all who
	you have come into close
	contact with, if you have
	been in close contact with
	someone you must self-
	isolate when told to do so,
	working with PHE on who
	this applies to;
	6. 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;
	7. If a member of staff has
	helped someone who was
	unwell with a new,
	continuous cough or a high
	temperature, <u>they do not</u>
	need to go home unless
	they develop symptoms
	themselves (and in which
	case, a test is available) or



Academies Trust	
	the child subsequently tests
	positive. <b>They should wash</b>
	their hands thoroughly for
	20 seconds after any contact
	with someone who is
	unwell. Cleaning the
	affected area with normal
	household disinfectant after
	someone with symptoms
	has left will reduce the risk
	of passing the infection on
	to other people;
	8. All staff and pupils who are
	attending a school/nursery
	setting will have access to a
	test if they display symptoms
	of coronavirus and are
	encouraged to get tested in
	this scenario;
	9. Where the pupil or staff
	member tests negative, they
	can return to their setting
	and the fellow household
	members can end their self-
	isolation;
	10. Where the child, pupil or
	staff member tests positive,
	anyone who has been in



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			close contact (direct close						
			contacts, proximity contacts						
			or travelling in a small						
			vehicle) should be sent home						
			and advised to self-isolate						
			for 14 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 that group subsequently						
			develops symptoms.						
			11. PHE will provide definitive						
			advise on who must be sent						
			home, to support this school						
			should keep accurate records						
			of groupings;						
Extra	Mixing of groups	Children/	1. Accurate records of	4	3	12	Н	1. Consideration of	17.7.2020
Curricular		pupils/	attendees and their grouping					children and pupils	
Provision		Staff/	in school					attending provision to	
		Others	2. Good Hygiene provision as					minimise	
			per the <b>Systems of Controls</b> :					compromising of	
			Protective Measures 1 to 9					groups	
								2.Creating distinct and	17.7.2020
								consistent groups	
								within provision;	



Academie	STRUST	I	T	ı	I	1		Ι -	
								3, Encourage parents to evaluate private childcare providers or out of school activities, protective measures put in place. Only use providers who can safely demonstrate this – No contact sports should take place Explorers would be in the hall and library. Table for each child or family. Tables 2 m apart. Table top or outdoors activities only. Cold snacks/light packed lunch for tea.	17.7.2020
Higher Risk Activities	1. Infection in environments through music, singing, chanting, playing wind or brass instruments or shouting.  2. Contact sports	Children/ pupils/ Staff/ Others	1. Singing, wind and brass playing will not take place in larger groups, such as school choirs and ensembles or school assemblies; 2. Contact sports must be avoided (e.g. football) 3. All equipment to be scrupulously cleaned between	4	3	12	Н	<ol> <li>Music, limit group sizes to 15, positioning students back to back or side to side.</li> <li>No instruments to be shared</li> <li>Increase room ventilation – open windows</li> </ol>	4.9.2020



Academie			groups &/or isolated for 72					4. Maximise social	
			1						
			hours between use;					distancing in class	
			4. Activities such as active miles,					rooms or consider	
			active breaks and lessons and					outside locations.	
			encouraging active travel whist					5. Sport lessons to be	
			social distancing is encouraged.					undertaken outside	
								wherever possible.	
								6. Groupings to remain	
								constant	
								7. Large indoor spaces	
								used should be well	
								ventilated, social	
								distancing encouraged	
								and cleaned between	
								groups;	
								No singing or music	
								lessons.	
								All PE ( no contact	
								•	
								sport) and exercise	
								outside with constant	
								bubbles. No use of	
								football field.	
Stress upon	1.Roles may be	Staff	1.Prioritisation of important	3	3	9	М	Minimise/ only	4.9.2020
staff	overlapping with		tasks for the School community					essential contact with	
members	greater demands in		for that day/ week;					staff members outside	
	shorter term;		2.Regular feedback & updates					working hours.	
			for remaining staff as a group						
			activity;						



2.Parents may make	3.Staff kept informed of				
increased demands	developments before Students/				
upon staff;	children & parent community;				
3.Stress Pressures	4.Staff aware of need to report				
may be exerted upon	concerns to School				
staff members from	Management;				
other sources e.g.	5.Governing Body aware of the				
family members	need to support Headteacher &				
classed as Vulnerable	Leadership Team.				
or isolated.					



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

Print Name: Alice Jo	nes	Si	gnature:			Date: 4.9.2020
Time Hame. Ance se	Jiics		gned hard copy to	he retained in so	chool	Dutc. 4.3.2020
RISK RATING SCORE	RESIDUAL RISK		SAGERIAL ACTION			K RESULT
MISK IN TIMES SCORE	LEVEL	IVIAI	AGERIAL ACTION		KIS	K KLSOLI
1 - 5	L - LOW	Monitor, no action n	ormally required			
6 - 10	M - MEDIUM	Attempt to improve practicable	controls so far a	as is reasonably	Acceptable = Risk Leve	el & Controls Acceptable
11 - 25	H - HIGH	Priority action to be	taken to apply con	trol measures	•	isk Level & Controls Not
					Acceptable – Further A ally. Significant changes essment Review Pages a	will require a new risk
				h additional Asse	ally. Significant changes	will require a new risk
asse		hanges complete the b	oxes below. Attac	h additional Asse	ally. Significant changes	will require a new risk as necessary.
asse	essment. For minor o	hanges complete the b	Assessment Rev	h additional Asse	Existing risk assessme	will require a new risk as necessary.
Reviewed by: Alice	Jones (Headteacher) anged? How: The size of t	hanges complete the b	Assessment Rev Review date: Da 17.9.2020	iew  ily/ Weekly  New controls Additional PF staff work in i	Existing risk assessme	will require a new risk as necessary.  nt valid? (Y/N):
Reviewed by: Alice	Jones (Headteacher)  anged? How: The size of to Additional researcher.	two bubbles has increas	Assessment Rev Review date: Da 17.9.2020	iew  ily/ Weekly  New controls Additional PF staff work in i	Existing risk assessme  Example 2 controls recommone than one class.  Ce added to BDAT Educations	will require a new risk as necessary.  nt valid? (Y/N):

