

Risk Assessment	Projekt Skatepark Ltd t/a Terminal 1
Activity	Managing the risk of Coronavirus (COVID-19) exposure whilst undertaking all Skatepark activities

Assessor	Sam Thorne	Location of Assessment	Terminal 1 Skatepark
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Risk Rating Matrix (RR)	Likelihood (L)		
Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
Someone becomes ill in the Skatepark	<ul style="list-style-type: none"> • Visitors • Employees/Staff • Customers • Public 		M	M	Medium
Someone infected entering the Skatepark	<ul style="list-style-type: none"> • Employees/Staff • Visitors • Customers 		M	M	Medium
Contaminated Skatepark	<ul style="list-style-type: none"> • Employees/Staff • Visitors • Customers • Public 		M	M	Medium
Proximity, Skatepark Social Distancing	<ul style="list-style-type: none"> • Visitors • Employees/Staff • Customers • Public 		M	M	Medium
Vulnerable employees	<ul style="list-style-type: none"> • Employees/Staff 		M	M	Medium
Employees, Visitors and Customers who have contracted COVID-19	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers 		M	M	Medium
Symptomatic or exposed employees, Visitors and Customers remaining in Skatepark.	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers • Visitors 		M	M	Medium
Self-Isolation, shielding quarantine and wellbeing	<ul style="list-style-type: none"> • Employees/Staff 		M	M	Medium
Information failure	<ul style="list-style-type: none"> • Employees/Staff • Visitors 		M	M	Medium
Commuting	<ul style="list-style-type: none"> • Employees/Staff 		L	M	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
PPE	<ul style="list-style-type: none"> Employees/Staff Visitors 		M	M	Medium

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
Someone becomes ill in the Skatepark	UK Government guidance to be followed (https://www.gov.uk/government/topical-events/coronavirus-covid-19-uk-government-response)	samuel thorne	27/07/2020	M	M	Medium
Someone becomes ill in the Skatepark	Persons showing signs of COVID-19 infection will be removed from the workplace to the designated area, away from other staff and customers and sent home with support required. The person will be advised to follow NHS Guidance online. (https://www.nhs.uk/conditions/coronavirus-covid-19/)	samuel thorne	27/07/2020	M	M	Medium
Someone becomes ill in the Skatepark	If the person is a visitor their organisation will be informed.	samuel thorne	27/07/2020	M	M	Medium
Someone becomes ill in the Skatepark	The workplace will be decontaminated following governmental guidance. (https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings)	samuel thorne	27/07/2020	M	M	Medium
Someone becomes ill in the Skatepark	Best practice Hygiene requirements (handwashing etc.) are being enforced and included in all inductions. Employees have been instructed to wash their hands frequently for at least 20 seconds duration. No handshaking!	samuel thorne	27/07/2020	M	M	Medium
Someone becomes ill in the Skatepark	This information has been passed onto all employees.	samuel thorne	27/07/2020	M	M	Medium
Someone infected entering the Skatepark	Symptomatic individuals will not be allowed entry.	samuel thorne	27/07/2020	M	M	Medium
Someone infected entering the Skatepark	Best practice Hygiene requirements (handwashing etc.) are being enforced and included in all inductions. Employees have been instructed to wash their hands frequently for at least 20 seconds duration. No handshaking! Customers advised to sanitise and wash hands regularly.	samuel thorne	27/07/2020	M	M	Medium
Someone infected entering the Skatepark	Sessions must be prebooked. Sessions can nly be prebooked by members, Membership is free and requires: Name, Address, Date of Birth, contact information and confirmation that they agree to terms and conditions which include advis in regards to Coronavirus.	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	UK Government guidance is being followed. (https://www.gov.uk/government/topical-events/coronavirus-covid-19-uk-government-response)	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	Hand sanitisers have been placed in the skatepark and employees are encouraged to carry their own sanitary wipes.	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	Extra hygiene requirement (handwashing etc.) in place. Multi-use handtowels are not used to dry hands.	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	Employees are encouraged to implement increased cleaning regime. Equipment such as keyboards, work surfaces etc. to be regularly cleaned.	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	This information has been passed onto all employees.	samuel thorne	27/07/2020	M	M	Medium
Contaminated Skatepark	Between each session all handrails, door handles and common touch areas will be disinfected.	samuel thorne	27/07/2020	M	M	Medium

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
Proximity, Skatepark Social Distancing	UK Government guidance to be followed. (https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance?utm_source=075ed450-af83-4469-8137-749615f595ea&utm_medium=email&utm_campaign=govuk-notifications&utm_content=immediate)	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	A social distancing policy has been implemented: No handshaking or attendance at large meetings.	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	This information has been passed onto all employees.	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	Indicators have been marked on to the floor every 2 meters to encourage social distancing.	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	A queueing system has been implemented outside to allow 2m social distancing.	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	Customers have been advised to arrive 15 minutes before the session start time and wait in their car until the session begins.	samuel thorne	27/07/2020	M	M	Medium
Proximity, Skatepark Social Distancing	Cafe has been made 1-way and signage applied to advise only 2 customers in the cafe at any one time.	samuel thorne	27/07/2020	M	M	Medium
Vulnerable employees	UK Government guidance to be followed. (https://www.gov.uk/government/topical-events/coronavirus-covid-19-uk-government-response)	samuel thorne	27/07/2020	M	M	Medium
Vulnerable employees	Employees have been instructed to self-isolate if they have had either a high temperature (37.8 centigrade or greater) or a continuous dry cough in the last 14 days - there have been no instances of either of these to date.	samuel thorne	27/07/2020	M	M	Medium
Employees, Visitors and Customers who have contracted COVID-19	If NHS 111/online or a GP determines an employee has contracted COVID-19 they will be treated as off sick as per normal company sickness policy.	samuel thorne	27/07/2020	M	M	Medium
Employees, Visitors and Customers who have contracted COVID-19	Colleagues, Visitors and Customers who have had contact with a symptomatic employee will be made aware of the symptoms and advised to follow NHS Online Guidance. (https://www.nhs.uk/conditions/coronavirus-covid-19/)	samuel thorne	27/07/2020	M	M	Medium
Employees, Visitors and Customers who have contracted COVID-19	The Skatpark will be decontaminated following governmental guidance. (https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings)	samuel thorne	27/07/2020	M	M	Medium
Employees, Visitors and Customers who have contracted COVID-19	This information has been passed onto all employees.	samuel thorne	27/07/2020	M	M	Medium

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
Symptomatic or exposed employees, Visitors and Customers remaining in Skatepark.	Employees and Visitors/Customers are advised to follow NHS Guidance online. (https://www.nhs.uk/conditions/coronavirus-covid-19/)	samuel thorne	27/07/2020	M	M	Medium
Symptomatic or exposed employees, Visitors and Customers remaining in Skatepark.	Symptomatic employees, Visitors and Customers will be instructed to go home.	samuel thorne	27/07/2020	M	M	Medium
Symptomatic or exposed employees, Visitors and Customers remaining in Skatepark.	Colleagues, Visitors and Customers who have had contact with a symptomatic employee, Visitor or Customer will be made aware of the symptoms and advised to contact NHS Guidance online. (https://www.nhs.uk/conditions/coronavirus-covid-19/)	samuel thorne	27/07/2020	M	M	Medium
Self-Isolation, shielding quarantine and wellbeing	NHS 111 online provides advice on when to self-isolate or quarantine and access to an online interactive and personal checklist (Stay at Home Advice - https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-advice/).	samuel thorne	27/07/2020	M	M	Medium
Self-Isolation, shielding quarantine and wellbeing	Awareness of the need to shield vulnerable persons for specified timeframe and to follow guidelines: https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19	samuel thorne	27/07/2020	M	M	Medium
Self-Isolation, shielding quarantine and wellbeing	This information has been passed onto all employees.	samuel thorne	27/07/2020	M	M	Medium
Information failure	The company has a designated COVID-19 Appointed Person whose responsibilities include: Signing up to relevant websites to receive timely updates; Monitoring relevant websites & news outlets.	samuel thorne	27/07/2020	M	M	Medium
Commuting	Avoid public transport where possible and if key worker, try to avoid travel during peak times and consider alternatives such as walking, cycling or taxis.	samuel thorne	27/07/2020	L	M	Low
Commuting	Adhere to social distancing where physically possible.	samuel thorne	27/07/2020	L	M	Low
Commuting	Use hand sanitiser frequently and avoid surface contact.	samuel thorne	27/07/2020	L	M	Low
PPE	https://rise.articulate.com/share/vYV6lynj7VBVB1MZDwcS14Yb2Akd168y##/	samuel thorne	27/07/2020	M	M	Medium
PPE	PPE should be on a documented checklist for every employee.	samuel thorne	27/07/2020	M	M	Medium
PPE	Training in appropriate use of PPE should be refreshed.	samuel thorne	27/07/2020	M	M	Medium
PPE	We have a supply of facemasks and rubber gloves to use when close proximity is required- eg: First Aid.	samuel thorne	27/07/2020	M	M	Medium

Date of Assessment	27/07/2020	Status	Complete
Re-assessment Date	10/08/2021	Signature	

