

10 - Building Work & Logistics

NOTES

- All pre-populated risks / solutions are suggestions only. Please amend / add to for your setting
- All identified risks must have Current and Future risk scores completed
- Do not delete data in columns L or M as these are formulas
- Do not add rows as the formulas will not be included
- Do not enter any information below the bottom of the table
- There are blank rows added at the bottom to add additional risks in
- The Overall Risk analysis provides a count of all overall risk levels currently and following mitigating actions
- The Risk breakdown analysis provides a count of all individual risk likelihood / severity scores currently and following mitigating actions

RISK OVERALL

CURRENT:			OVERALL
LOW (1 - 4)	MEDIUM (5 - 12)	HIGH (13-25)	
1	3	1	10.80
			MEDIUM

  

FUTURE:			OVERALL
LOW (1 - 4)	MEDIUM (5 - 12)	HIGH (13-25)	
4	1	0	4.40
			MEDIUM

RISK BREAKDOWN

CURRENT:					
	1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
Likelihood	0	1	3	0	1
Severity	0	1	2	2	0

  

FUTURE:					
	1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
Likelihood	1	3	1	0	0
Severity	1	3	1	0	0

Description of the risk / Hazard / Challenge	Who is at risk of harm	How would these groups be harmed?	What EXISTING controls or mitigations are in place today?	Considering existing controls / mitigations, please assess CURRENT Risk Level (1 - 5)		OVERALL CURRENT RISK level 1 - 25 (fills automatically)	What FURTHER actions will you take to control / mitigate the risk?	Following completion of further actions, please estimate EXPECTED risk level (1 - 5)		OVERALL FUTURE RISK level 1 - 25 (fills automatically)	Assigned person to complete further actions	Planned / Actual Completion date	RAG Status of Further Actions	Comments / Notes	Links to relevant guidance / documents / sources of support
				Likelihood / prevalence of risk occurring	Severity of Risk if it occurs			Likelihood / prevalence of risk occurring	Severity of Risk if it occurs						
Contractors on site/ building work and maintenance	Children, staff and contractors	Risk of infection	Contractors with correct safeguarding checks are able to access the site, within reason, throughout different parts of the day.	3 - Medium	4 - High	MEDIUM	All visitors to the site, such as contractors, should have school's Covid-19 risk assessment explained to them on or before arrival. All visitors to the school site should wear a face covering and keep away from other staff as much as possible. All visitors to fill out a track and trace form.	2 - Low	2 - Low	LOW	HT and SBM	ongoing throughout this academic year 2021/22			
Catering providers	Children and staff	Lack of availability for food at lunchtime	None	3 - Medium	3 - Medium	MEDIUM	School kitchens can continue to operate, but must comply with the guidance for food businesses on coronavirus (COVID-19).	2 - Low	2 - Low	LOW	HT and cook	ongoing throughout this academic year 2021/22			<a href="#">Catering businesses guidance covid-19</a>
Building adaptations	Children and staff	Risk of infection	None	3 - Medium	3 - Medium	MEDIUM	All working areas should be well ventilated by opening windows and keeping internal doors open. Advice on this can be found in Health and Safety Executive guidance on air conditioning and ventilation during the coronavirus outbreak.	2 - Low	2 - Low	LOW	HT and SBM	ongoing throughout this academic year 2021/22			
Uniform	Children	Embarrassment of not having correct uniform.	Vulnerable families supported to source school uniform.	2 - Low	2 - Low	LOW	Uniforms do not need to be cleaned any more often than usual, nor do they need to be cleaned using methods which are different from normal. All children to return to school from September. 2021 in full uniform. Only in exceptional circumstances will non-compliance of school uniform rules be accepted. Families experiencing financial hardship will be supported with uniform.	1 - Very low	1 - Very low	LOW	HT	ongoing throughout this academic year 2021/22			
Wraparound support - before and after school clubs	Children and staff	Risk of infection	None	5 - Very high	4 - High	HIGH	Links Day Care Centre Ltd run our before and after school provision as a private entity on our school site, HT to work closely with centre manager to agree organisation of children at before and after school club. Links to produce their own risk assessment to be shared with school. The full range of enrichment after school clubs will take place from September 2021. Schools to be mindful of which children are being picked up by childminders across the school for the purposes of contact tracing if someone tests positive for Covid-19.	3 - Medium	3 - Medium	MEDIUM	HT	ongoing throughout this academic year 2021/22			

END OF TABLE - DO NOT ENTER INFO BELOW HERE