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General Risk Assessment Form

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Document

	Section 1: Assessment Details													
Assessment No.		Dire	ectorate / Service:	Children's Service	ces	Location:	St Luke's School							
Assessment Date:	5 th March 2021		Review Date:	When changes of	occur As	ssessor/s Name:	Alastair Sutherland							
Activity to be Assessed:	Covid-19 – Full	Reopening of S	chools											
Persons at Risk: (Delete as appropriate)	Adults	Children												

	Section 2: Ke	ey / Gui	dance
L	Likelihood (1 to 5) - See Section 6, Risk Factor Scoring Matrix.	ER	Existing Risk - Evaluation of the risk with existing control measure in place.
S	Severity (1 to 5) - See Section 6, Risk Factor Scoring Matrix.	RR	Residual Risk - Evaluation of risk following implementation of additional actions required due to unacceptable level of existing risk.

			Section 3: Risk Assess	sme	nt					
Idontify	How Could Harm Identify the Hazards: Result from the	Current Control Measures:		Existing Risk: (L x S = ER) Additional Control			Residual Ris (L x S = RR)			
identify	y tile nazalus.	Result from the Hazard:	Current Control Measures.	L	s	ER	Measures Required:	L	s	RR

Children and adults	If an adult or child in	1	If a member of staff or a child is ill	1	5	5		
catching the virus	school has the virus	١.	with the symptoms of	'	3	3		
catching the virus			Coronavirus then they should not					
	(symptomatic or							
Mitigating factor 1.	asymptomatic) then this		attend school (see attached					
Mitigating factor 1:	could be passed on to		guidance – symptoms of Covid -					
Minimise contact	other people.		19)					
with those that are	A	2.	If a member of staff or a child					
unwell	As we have clinically		becomes ill during the day then					
	vulnerable and clinically		they should be isolated in the					
	extremely vulnerable		EHCP room and parents or a					
	adults and children in		member of their household					
	school it is essential that		should come and collect them					
	we take the highest		immediately. The member of					
	possible measures to		staff supporting a child should					
	minimise having people		wear full PPE (as described in					
	with symptoms in		the attached document –					1
	school.		symptoms of Covid -19)					
		3.	All children and adults to have					
			their temperature checked twice					
			a day, using a non-contact, infra-					
			red thermometer. Each Key					
			Stage to have their own					
		1	thermometer All staff members, children and					
		4.	their families must follow the					
			present government guidance					
			when not at school. When					
			changes are made to the					
			guidance staff members and					
			parents will be informed where					
			they can access the latest					
			guidance.					
		5	Parents will be told to follow all					
			the guidance and this will be					
			communicated to them through					
			email and letters					1
		6.	Anyone who becomes ill with the					1
			symptoms of Covid-19 must					1
			engage with the NHS Track and					1
			Trace system					
		7.	If a person becomes ill with the					1
			symptoms of Covid-19 and					
			subsequently tests positive, then					
			the local public health					1
			department will be contacted					

Children and adults catching the virus	Catching the virus could have a significant impact on the health of children. We still have a number	Adults must use hand sanitizer before they enter school. Adults to wash their own hands	2	5	5	Vulnerable Staff who are at greater risk have individual risk assessments in place that identify what activities	2	4	8
Mitigating factor 2: Good hand hygiene and other hygiene methods	of children attending school that have underlying health conditions which places them into either the clinically vulnerable or clinically extremely vulnerable categories.	regularly. (Following latest hand hygiene guidance – attached to this risk assessment). Children's hand's to be washed regularly (Following latest hand hygiene guidance – attached to this risk assessment).				they can and cannot do in school and how they can reduce close contact with others. This reduces the severity rating			
	Present evidence shows that Coronavirus is highly contagious and spreads quickly and easily and that	Remind children and adults not to touch their faces. Tell children not to put objects in their mouths, support children to learn this skill							
	asymptomatic children can spread the virus. All staff and pupils are at risk from catching the virus.	Alcohol gel (hand sanitizer) has been placed in all classes, on the EFYS and Key Stage 1 playgrounds, in the dining hall and PE hall. All children must be supervised by an adult when in classrooms, on the playgrounds and in the dining hall and PE hall to make sure they cannot access the hand sanitizer							
		All adults have a clip on hand sanitizer to use when they cannot wash their hands. They should use this between working with different children. Adults to ensure no children can access the clip on hand sanitizer and to check for any faults.							
		Adults must also report any incidents of children accessing hand sanitizer, either through the near miss form or the first aid form.							
		All sink areas should have the latest handwashing advice displayed (see attached poster)							
		Staff should teach children handwashing skills, through songs and developing routines							

Children and adults	Many of the children at	Follow the "Catch-it, it bin it, kill it"	2	5	10	Vulnerable Staff who are at	2	4	8
catching the virus	school do not follow good respiratory	approach				greater risk have individual risk assessments in place			
	hygiene approaches.	Ensure tissues are available at all				that identify what activities			
Mitigating factor 3:	As coronavirus is an	times in all classrooms.				they can and cannot do in			
Ensuring good	airborne virus then it					school and how they can			
respiratory hygiene	puts other children and adults at risk. The	Tissues should be placed in the bin in the classroom or if there is a risk that				reduce close contact with others. This reduces the			
	measures shown should	the children will access the bins then				severity rating			
	be followed at all times	they should be placed in the bin in							
	to minimise the risk	the store cupboards.							
		All classes and rooms should display							
		the catch it, bin it kill it poster.							
		Children should be taught to follow							
		good respiritory hygiene measure.							
		Adults and children should wash							
		hands (or use hand sanitizer if a sink							
		is not available) immediately after coughing and sneezing							
		coughing and sneezing							
		If children do not follow the above							
		measures (or other identified measures) then a member of the							
		senior leadership team should be							
		informed and an individual risk							
		assessment should be completed to highlight any additional control							
		measures.							
		Classrooms and other areas should							
		be kept well ventilated at all times.							
		Windows should be kept open and if							
		safe to do so then doors should be							
		wedged open. Staff should dress appropriately for the weather							
		conditions.							

Children and adults	A common concern of	Increased cleaning regime in all	1	5	5		l
catching the virus	coronavirus is that	classes throughout the day. Staff to					1
	children have been	clean hard surfaces throughout the					1
Mitigating Factor 4:	identified as carriers but	day and other regularly touched					ĺ
Enhanced cleaning	are often asymptomatic.	surfaces, including door handles and					ĺ
of the school		light switches (see attached guidance					ĺ
environment	This creates a	 Cleaning the school environment 					
	significant challenge in	for further details).					ĺ
	the primary special						ĺ
	school environment,	Cleaning staff to work during day to					1
	where the children do	clean toilet areas and other shared					
	not follow the social	areas of the school, as per the latest					
	distancing measures	version of the Department for					
	advised or have poor	Education guidance (see also					ĺ
	hygiene. This means	attached guidance – Cleaning the					1
	that there should be a	school environment for further					
	greater emphasis placed	details).					l
	on cleaning the school						l
	environment.	Shared resources should be cleaned					
		between pupil use, using standard					
		classroom cleaning products.					
		Cleaning products should be kept out					
		of reach of children and any incidents					
		should be recorded on the near miss					
		form or first aid form. Children are					ĺ
		leaving early to give classes time to					
		clean resources at the end of the day.					İ
		Outside shared areas should be					İ
		cleaned between use, particularly if a					
		different bubble is going to use the					
		equipment. Classes have been					
		provided with anti-bacterial wipes to					
		do this. Wipes should be placed in a					
		bin bag when used.					Ì
		Any shared indoor equipment (e.g.					
		PE equipment, sensory rooms)					ĺ
		should be cleaned during and after					l
		use (see document – activities for					l
		further guidance)					
		Where possible children should have					
		their own set or resources. Plastic					l
		tubs are available to place their own					ĺ
		resources in.					ĺ

Children and adults	Children or adults could	All children and staff should follow the	2	5	10	Children across the school	2	4	8
catching the virus	be asymptomatic and	latest social distancing guidance				are not following social			
	carriers of the virus.					distancing measures. The			
		Staff need to be distant from each				DfE states that as the			
Mitigating Factor 5:	This creates a	other (2 metres), unless carrying out				children are showing no			
Minimising contact	significant challenge at	a personal care task or				signs of the virus then there			
and Social	St Luke's School as	intervention/therapy that requires to				is minimal risk to the adults			
Distancing (Part 1)	children are not	adults.				and younger children are			
	following the social					less likely to pass on the			
	distancing measures put	If a distance of 2 metres cannot be				virus			
	in place. Children may	maintained form other adults then							
	also find it difficult to	other mitigating factors should be in				Vulnerable Staff who are at			
	manage or their	place – for example facing away from				greater risk have individual			
	behaviours, meaning	the other adult or wearing a				risk assessments in place			
	that they may need a	disposable mask.				that identify what activities			
	level of physical support,					they can and cannot do in			
	e.g. team teach physical	Where possible adults should keep 2				school and how they can			
	interventions or	metres away from the children. If this				reduce close contact with			
	emotional support such	is not possible (due to the support				others. This reduces the			
	as a hug. If a child or	that children require) then adults				severity rating			
	adult is in school and is	should put other mitigating factors							
	asymptomatic and has	into place, e.g. more regular washing							
	contact with adults this	of hands, facing away from the child,							
	could lead to infection of	wearing a disposable face mask if							
	adults or other children.	you are concerned about your own							
		health							
	The number of contacts								
	between children and	Teach children how to be socially							
	staff should be reduced.	distant from adults and each other							
		(where reasonably practicable).							
		Ensure classroom layout supports							
		this (note: placing children next to							
		each other and in rows may cause							
		further risk as it could increase the							
		incidences of challenging behaviour).							
		Reduce any unnecessary furniture of							
		equipment from classrooms to create							
		more space. This equipment can be							
		stored in containers.							
		Ensure all parents are informed of the							
		difficulties that we face at St Luke's in							
		encouraging the children to be							
		socially distant and ask parents to							
		support the teaching of social							
		distancing.							

Children and adults	The school will be organised into	1	5	5	Vulnerable Staff who are at	1	4	4
catching the virus	bubbles as follows:				greater risk have individual			
					risk assessments in place			
	EYFS 1 Bubble				that identify what activities			
Mitigating Factor 5:	EYFS 2 Bubble				they can and cannot do in			
Minimising contact	Class 1 Bubble				school and how they can			
and Social	Class 2 and 3 Bubble				reduce close contact with			
Distancing (Part 2)	Class 4 and 5 Bubble				others. This reduces the			
Diotarioning (Fart 2)	Class 6 and 7 Bubble				severity rating			
	Class 8 and 9 Bubble				Severity fatting			
	Class 10 and 11 Bubble							
1	Green and Purple Bubble							
	Green and Furple Bubble							
	Children will not mix across bubbles,							
	unless they are accessing a specific							
	therapy or work group.							
	Supply staff will be identified to							
	support specific bubbles as far as							
	reasonably practicable.							
	The creation of bubbles will allow for							
	the reduction of the number of							
	children in the diner hall and on the							
	playground at any one time. A							
	timetable has been produced to							
	support this. The playground has							
	been split into two to allow two							
	bubbles on the playground at once.							
	The PE hall will be used at dinner							
	times (for Key Stage 2). Chairs and							
	tables will be set up so that children							
	can be distanced from each other							
	and they will be cleaned between							
	classes and screens will be placed							
	between bubbles							
	permeet pupples							
	There will be no whole school or							
	across bubble events. This means							
	that assembly will take place virtually							
	on a Friday afternoon. There will be							
	no whole group staff meetings, but							
	smaller meetings will take place and							
	adults be expected to follow the							
	social distancing rules at meetings							

Children and adults	Cupporting children's	Drotactive aguinment will be used as	2	E	10	Vulnarable Stoff who are at	10	1	0
	Supporting children's personal care and	Protective equipment will be used as	2	5	10	Vulnerable Staff who are at	2	4	8
catching the virus	I •	per school guidance (see attached document – use of Personal				greater risk have individual			
	supporting children with activities within the	Protective Equipment (PPE))				risk assessments in place that identify what activities			
Mitigating Factor 6a:	classroom means that	Protective Equipment (FFE))				they can and cannot do in			
Use of PPE	children will be within	Due to the close contact nature of our				school and how they can			
OSE OF FE	two metres of adults at	work with children we will follow the				reduce close contact with			
	different points	advice as recommend in this risk				others. This reduces the			
	throughout the day.	assessment and the attached				severity rating			
	l modghodt the day.	document (use of PPE)				Severity rating			
	This creates the risk for	decament (dec er i 'L')							
	the virus to be passed	Children with no symptoms:							
	on to adults if	Staff should wear a face shield, a							
	procedures are not	disposable mask, disposable gloves							
	followed, if a child is	and a disposable apron when:							
	showing symptoms of								
	the virus and a risk that	Changing/Toileting a child.							
	the virus could be	Feeding a child.							
	passed on even if the	Cleaning up bodily fluids							
	procedures are being	When carrying out first aid							
	followed if a child is	, ,							
	asymptomatic (though	Adults should wash their hands after							
	the DfE states that this	the above tasks and dispose of all							
	is not a significant risk	products according to the attached							
	due to the lower viral	advice and Public Health England							
	load of asymptomatic	video (identified on the attached							
	people).	document)							
		Children with symptoms:							
		Parents will be asked to collect them							
		immediately. If there is the need for							
		personal care during this time then							
		they should use disposable gloves,							
		disposable aprons, fluid resistant							
		surgical facemasks and goggles.							
		Wearing PPE is not mandatory at							
		other times, though there may be							
		times when members of staff would							
		like to wear PPE. This should be							
		discussed with a member of the							
		Senior Leadership Team to identify if							
		wearing PPE at that time is							
		appropriate							

Children and adults	There are lots of	When in corridors or other	2	5	10	Vulnerable Staff who are at	2	4	8
catching the virus	vulnerable children at school, staff should	communal areas:				greater risk have individual risk assessments in place			
	wear PPE to protect	All staff should wear a face mask				that identify what activities			
Mitigating Factor 6b:	them	when in corridors (either a disposable				they can and cannot do in			
Use of PPE	There are a significant	mask or their own face mask). The				school and how they can			
	There are a significant number of vulnerable	disposable face masks supplied by school are recommend as they offer				reduce close contact with others. This reduces the			
	adults at school and	3 ply fluid resistant protection, which				severity rating			
	therefore PPE is	protects the wearer and people that							
	required to reduce the spread of the virus and	they come into contact with. Visors/shields should not be worn to							
	to protect vulnerable	replace masks as they offer little							
	adults	protection to the person wearing							
		them							
		When collecting children to and from the bus							
		All staff should wear a face mask							
		when in corridors (either a disposable							
		mask or their own face mask). The							
		disposable face masks supplied by school are recommend as they offer							
		3 ply fluid resistant protection, which							
		protects the wearer and people that							
		they come into contact with. Visors/shields should not be worn to							
		replace masks as they offer little							
		protection to the person wearing							
		them							
		When supporting a vulnerable child:							
		All staff should wear a face mask							
		when in corridors (either a disposable							
		mask or their own face mask). The disposable face masks supplied by							
		school are recommend as they offer							
		3 ply fluid resistant protection, which							
		protects the wearer and people that							
		they come into contact with. Visors/shields should not be worn to							
		replace masks as they offer little							
		protection to the person wearing							
		them							

	T					1		
Children and adults	If a child or adult who	1.	5 5	1	5	5		
catching the virus	has been attending		in the NHS Test and Trace					
	school tests positive for		Programme. This means that					
	Covid-19 then there is a		you should:					
Mitigating Factor 7:	risk that other members		a. Book a test if you are					
	of staff or children could		displaying symptoms of					
Ensuring an	have been in contact		Covid-19					
effective response to	with that person and in		b. If you test positive, then					
	turn become infected		provide details of anyone					
any outbreak								
	with Covid-19.		you have been in close					
			contact with					
	This means that all		 Self-isolate if you have 					
	children and adults need		been in close contact					
	to engage with the		with any individual who					
	control measures		develops symptoms of					
			Covid-19 or tests positive					
			for Covid-19					
		2.	Any confirmed cases of Covid-19					
			within the school community will					
			be managed by:					
			 a. A senior member of staff 					
			will contact the local					
			health protection team for					
			advice – all their advice					
			must be followed					
			b. People who have been in					
			close contact with an					
			infected person will be					
			sent home (unless					
			advised not to do so by					
			the health protection					
			team) and told to self-					
			isolate/engage in the test					
			and trace programme c. A record of other					
			contacts that classes					
			have (from outside of					
			their bubble) will be kept					
			by each class, with					
			names, dates and times.					
			A book will be provided					
			to each class to record					
		_	this					
		3.	Contain any outbreak (2 or more					
			confirmed cases) by following all					
			of the advice from the health					
			protection team. This may					
			include the whole school or wider					
			bubbles self-isolating					

Children and adults	Children will still attend school on 1 5 5
catching the virus	school on school transport. The entry
	to school and exit from school will be
	managed carefully to reduce the
Mitigating Factor 8:	amount of children getting in to
	school at any one time.
Supporting entry	
and exit to school	Parents will have to queue with the
and flow of children	buses. Parents will not be allowed to
around school	bring their children to or collect them
	from reception (unless they are late
	for school due to an appointment or
	picking them up early). Parents
	should only get out of their car to help
	their children get in and out of the
	car. If parents could wear a mask
	when they get out of the car this
	would help to keep school staff safe.
	We will operate a one way system in
	and out of school in the morning and
	evening. Morning: Children will come
	into school via the children's entrance
	and staff must go out of school via
	the main entrance. Evening: Children
	will leave school via the children's
	entrance and come back into school
	via the main entrance. As all families
	are either transported by car or bus
	this allows for staggered start and
	finish times.
	Staggered lunchtimes, mean that
	there will be a reduced number of
	children trying to get into the halls at
	any one point.
	Classes should exit to their
	playground from their classroom
	doors, where possible. If you have to
	use the corridor please check that it
	is clear of other classes before
	moving to the playground.
	moving to the playground.
	There should be no more than 1
	class at the toilets at any one time.
	Classes should check the toilets are
	empty before sending children.

Children and adults	Only agreed visitors will be allowed	1	5	5		
catching the virus	on site and where possible visits will	'	3	3		
catering the virus	take place before children arrive at					
	school or after the children have left.					
Mitigating Factor 9:	School of after the children have left.					
Willigating Factor 3.	When visitors arrive at site they will					
Reduce the number	be instructed on what processes they					
of visitors attending	need to follow (e.g. hand hygiene,					
school	respiritory hygiene, social distancing,					
3011001	what to do if they develop symptoms)					
	what to do it they develop symptoms;					
	The following visitors will be allowed					
	on site:					
	Health professionals, who will					
	provide training to staff or					
	medical support and guidance for					
	children and families					
	Therapist - to deliver training or to provide therapy, review.					
	to provide therapy, review					
	progress or set new targets					
	Essential trainers, e.g. first aid					
	trainers, team teach trainers					
	Contractors (where possible					
	before and after school)					
	School inspectors or local					
	authority representatives who					
	may need to support of monitor					
	areas of provision					
	Work experience students					
	(though a reduced number)					
	Parents (for pre-arranged					
	meetings)					
	 School governors 					
	The above list is not exclusive and					
	the senior leadership team may					
	identify further adults who will be					
	allowed to visit school.					
	Where possible any training,					
	meetings or support for children will					
	continue to be held virtually. Visitors					
	will only be allowed in school if they					
	have arranged a time prior to					
	attending school. The only exception					
	to this will be parents, who may have					
	a query of an urgent nature.					

Vulnerable adults	We have a number of	Clinically extremely vulnerable adults	1	5	5	Vulnerable Staff who are at	1	4	4
catching the virus	adults at school who are	will work at home until shielding ends.	'	3	٦	greater risk have individual	'	7	-
3	classed as either	When shielding ends risk				risk assessments in place			
	clinically vulnerable or	assessments will be updated to see				that identify what activities			
Mitigating Factor 10:	clinically extremely	how school can best support CEV				they can and cannot do in			
	vulnerable. The latest	staff members to be safe.				school and how they can			
Ensuring staff who	government guidance					reduce close contact with			
are in one of the	states that clinically	A risk assessment will be completed				others. This reduces the			
vulnerable groups	vulnerable adults can	with each clinically vulnerable adult to				severity rating			
are kept safe	work in school (as long	define what role they can							
	as they can maintain a	undertake/workspace they can work							
	distance) and clinically	in.							
	extremely vulnerable								
	adults should work	Clinically vulnerable people:							
	remotely where possible	Every member of staff who is							
	or in roles in settings	clinically vulnerable will have a							
	where it is possible to	risk assessment completed to							
	maintain social	determine what role they can							
	distancing. If we are	undertake.							
	unable to have enough staff members return to	Clinically vulnerable members of							
	school we will work on	staff (including those who have							
	reducing timetables for	other mitigating factors) will have to maintain a distance of 2m							
	children e.g. 4 days	metres from children and adults.							
	instead of 5	Where this cannot be achieve							
	motodd or o	then they should not go closer							
		than 1 metre to a child or adult							
		and this should only be for a							
		short time.							
		Clinically vulnerable staff							
		members will not carry out the							
		following tasks:							
		Personal care							
		o Team Teach							
		 Face to face tasks 							
		 Medical procedures 							
		Ensure all hygiene measures							
		above are followed to the full							
		criteria defined above. Senior							
		leaders will monitor the measures							
		are being followed.							
		This list will be reviewed in line							
		with changing government							
		guidance							

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Vulnerable children catching the virus	We have a number of children at school who	Clinically extremely vulnerable children:	1	5	5		
catching the virus	are classed as either	Parents will be advised to speak					
	clinically vulnerable or	to their medical professional to					
Mitigating Factor 11:	clinically extremely	ensure it is safe for their child to					
	vulnerable. The latest	return to school. If their medical					
Ensuring children	government guidance	professional advises against					
who are in one of the	states that it is ok for	returning to school then they will					
vulnerable groups are kept safe	these children to return to school, unless their	be supported through remote education.					
are kept sare	doctor has told them	Any clinically extremely					
	that it is still not safe for	vulnerable children attending					
	them to be at school	school will have a risk					
		assessment completed. Due to					
		lack of available rooms and					
		staffing challenges it may not be					
		possible to provide them with a					
		Covid-19 secure space as we					
		have done previously. Parents will be informed of this, though					
		we will endeavour to make					
		school as safe as possible for					
		them					
		Clinically vulnerable children:					
		 If parents have concerns about 					
		their child returning to school we					
		will advise them to seek guidance					
		from their medical professional.					
		A risk assessment will be completed for each clinically					
		vulnerable child and, where					
		possible, protective measures will					
		be put in place, but these may be					
		limited to enhanced hand					
		washing and further hygiene					
		measures in the absence of					
		adequate staffing available and					
		adequate space to support the					
		children.					

	Section 4: Further Actions								
	Detail Additional Control Measures Identified in Se	ction 3							
Action Ref:	Recommendation:	Responsible Person:	Target Date:	Close Out Date:					

	Section 5: Review		
Revision:	Reason for Review:	Reviewed By:	Date of Review:
001			
002			
003			
004			
005			

1 2 3 4 5 Journal Wedin Wedin Severity Likelihood:			S	ect	ion 6:	Risk F	actor S	coring	Matrix	
High 4 4 8 12 16 20										
Medium 3 3 6 9 12 15			Almost Certain	5	5	10	15	20	25	
Low 2 2 4 6 8 10		pc	High	4	4	8	12	16	20	
Low 2 2 4 6 8 10		keliho	Medium	3	3	6	9	12	15	
1 2 3 4 5 Najor Wedium	Lij	Low	2	2	4	6	8	10		
1 2 3 4 5 Journal Wedin Wajor Severity Likelihood:			Improbable	1	1	2	3	4	5	
Severity Likelihood:					1	2	3	4	5	<u>R</u>
Severity Likelihood:					Ainor	Low	edium	High	Major	
Severity Likelihood:										g
								1		
	1 Improbable									

1 to 4 = Low

Accept the Risk: No further actions required, if current control measures are used.

5 to 8 = Medium

Review the Risk: Review the assessment(s) to establish if further measures could be implemented

9 to 12 = High

Reduce the Risk: Ensure additional control measures are implemented to reduce the level of risk prior to carrying out activity.

15 to 25 = Very High

<u>Unacceptable Risk</u>: Activity can not be progressed until actions taken to reduce the level of risk to an acceptable level.

1	Improbable	Well managed and all reasonable precautions have been taken. Ideally, this should be the normal state of the workplace.
2	Low	Generally well managed however occasional lapses could occur. This also applies to situations where people are required to
	LOW	behave safely in order to protect themselves but are well trained.
2	Medium	Insufficient or sub-standard controls in place. Loss is unlikely during normal operation however, may occur in emergencies or
3	Medium	non-routine conditions, (e.g. obstructed walkways or re-fresher training required).
4	Lliah	Serious failures in management controls. The effects of human behaviour or other factors could cause an accident but is unlikely
4	High	without this additional factor, (e.g. ladder not secured properly, oil spilled on floor or poorly trained personnel).
5	Almost Certain	Absence of any management control. If conditions remain unchanged there is almost a 100% certainty that an accident will
3	Allilost Certaili	happen, (e.g. broken rung on a ladder, live exposed electrical conductor or un-trained personnel).
		Severity, (Consequences):
1	Minor	Causing minor injuries, (e.g. cuts, scratches). No lost time likely other than for first aid treatment, superficial damage to assets
2	Low	Causing significant injuries (e.g. sprains, bruises, lacerations). Minor damage to assets, fixtures or fittings.
3	Medium	Causing temporary disability, (e.g. fractures). Some loss or damage to assets causing minimal disruption.
4	High	Causing permanent disability, (e.g. loss of limbs, sight or hearing). Loss or damage could cause some business disruption.
5	Major	Causing death to one or more people. Loss or damage is such that it could cause serious business disruption, (e.g. major fire).