

What are the hazards?	Who might be harmed?	Current controls	Additional controls required	Action by whom?	Actioned by when?	Done
This Risk		as been compiled in accordance with government guidance er	nshrined within its COVID - 19 Secure policy as it relates to th	e workplace, as well		e
			from the Health & Safety Executive.	•		
Spread of	- Academic	All College members instructed not to come into College or	HODs to regular remind staff. Deans to regularly remind	All persons	Ongoing	
Covid-19	& non-	work if symptomatic:	students.	present, HODs &		
within all	academic	High temperature		Deans via email,		
areas of	staff	 new or continuous cough 		verbally and		
College	- Students	 loss of sense of taste and/or smell 		with posters		
	- Visitors to	 runny nose and sore throat 				
	College					
	- Scouts	Indicative signage on prominent display.				
	-					
	Contractors					
	- Drivers					
	-					
	Vulnerable					
	groups –					
	the elderly,					
	pregnant					
	workers,					
	those with					
	existing					
	underlying					
	health					
	conditions					
	- Anyone					
	else who					
	physically					
	comes in					
	contact					
	with					
	College					
	staff,					
	residents					
	and visitors					



	in relation to College business				
Spread of Covid-19 Coronavirus within	- Academic & non- academic staff	<u>Training and Information</u> All staff to abide by College guidance concerning safe practice at work.	HODs to monitor satisfactory participation and completion by direct reports.	HODs, staff	ongoing
communal areas	- Students - Visitors to College - Scouts - Contractors - Drivers - Vulnerable groups – the elderly, pregnant workers,	 Hand Washing Hand washing signage in place. Hand washing facilities with soap and water in place. Regular hand washing taking place. Gel sanitisers in any area where washing facilities not readily available (entrances, rest/breakout rooms, canteens) 	All persons present to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Also reminded to catch coughs and sneezes in tissues – follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands. Tissues will be made available throughout the workplace. To help reduce the spread of coronavirus (COVID-19) remind everyone of the public health advice - <u>https://www.gov.uk/government/collections/coronavirus- covid-19-list-of-guidance</u> .	All persons present, HODs via email, verbally and with posters	Ongoing
	those with existing underlying health conditions - Anyone else who physically	 Social Distancing No official control measures. Message distributed to all members to be aware of space in enclosed and crowded spaces where they may come into contact with people they don't usually meet. Wherever possible, open windows and doors to ensure adequate ventilation. Redesigning processes and work spaces to ensure 	Staff to be reminded on a daily basis of the guidance suggesting the importance of spatial awareness both in the workplace and outside of it (specifically travelling into work on public transport).	All persons present, DDB, HODs, STLs & Rectory Rd Site manager HODs	Ongoing Ongoing
	comes in contact with College staff, residents	spatial awareness. Use of screens widespread.Encouraging spatial awareness in break rooms and changing rooms		HODs	Ongoing
	and visitors in relation	 First aiders issued guidance in safe practice when dealing with incidents. First aider instructed to assess situation on arrival to see if they can advise from a 2m 		Lodge Manager	Ongoing



	to College business	distance. Wear mask. Wear gloves or cover hands when dealing with open wounds. Cover cuts and grazes on hands with waterproof dressing. Dispose of all waste safely. Do not touch a wound with bare hand. Do not touch any part of a dressing that will come in contact with a wound.			
		Office staff supplied with wipes and tissues and instructed to regularly disinfect their own workspace.	Office staff to monitor usage and supply of wipes and tissues in their areas to ensure they do not run out	All persons present, STLs	Ongoing
Cross- infection of college staff and other college members	- Academic & non- academic staff - Students - Visitors to	Communal Dining No official control measures	Situation in College under constant review. In the event of an outbreak, Silver Group to discuss and implement controls such as social distancing, floor and seating markings, route planning to ensure safe flow of users etc.	Staff, DB, Butler, dept HODs, Silver Group	Ongoing
	College - Scouts	PPE provided by College and worn by service staff.		Staff, STLs	Ongoing
	- Scouts - Contractors - Vulnerable groups – the elderly, pregnant workers, those with existing underlying health conditions - Anyone else who physically comes in	Hand sanitiser available at dining room entrances and exits.		Staff, STLs	Ongoing



	contact with				
	College				
	staff,				
	residents				
	and visitors				
	in relation				
	to College				
	business				
	- Academic	Uniformed Staff			
	& non-	Staff instructed not to wear their College uniforms when	Staff will change into College uniform at work and store	Staff, HODs	Ongoing
•	academic	travelling to and from work.	"street clothes" in plastic bag in cupboard or locker during		
	staff	Staff instructed to wash College uniform regularly on a hot	shift.	Staff	Ongoing
	- Students	wash.			
	- Visitors to	Housekeeping staff cleaning inside bedrooms and			
	College	individual offices			
individual -	- Scouts				
offices -	-	Rigorous checks will be carried out by line managers to		Rectory Rd site	Ongoing
(Contractors	ensure that the necessary procedures are being		manager, STLs	
-	-	followed.			
N N	Vulnerable				
	groups –	 Residents reminded by email to check cleaning 		Residents, DBA,	Ongoing
1	the elderly,	schedules posted at bottom of sc. Housekeeping staff		Staff, Rectory Rd	
1	pregnant	to adhere to posted cleaning schedule in order to		site manager,	
	workers,	facilitate resident movement.		STLs	
1	those with				
	existing	• Residents advised to vacate the rooms during cleaning		Residents, DBA	Ongoing
	underlying	to reduce risk of infection.			
	health				
	conditions	 Housekeeping staff to wear appropriate PPE. 		Staff, Rectory Rd	Ongoing
-	- Anyone			site manager,	
	else who			STLs	
1	physically				
	comes in	Ensure sufficient PPE in stock		STLs	Ongoing
(contact				
N	with	Maintenance staff and IT staff entering bedrooms and			
	College	offices			



	staff, residents and visitors in relation to College business	 Residents informed of visit by Maintenance or IT staff in good time and advised to vacate the room during work to reduce risk of infection. Maintenance and IT staff to wear PPE when entering bedrooms and offices, and inform Head of Housekeeping if PPE stocks are running low. 	Rigorous checks to be carried out by line managers to ensure that the necessary procedures are being followed. Ensure sufficient PPE in stock.	Staff, residents Master of Works, Maintenance Supervisor, Head of IT	Ongoing
Exposure to and transmission of COVID-19	- Academic & non- academic staff - Students	PPE The College will supply the appropriate PPE to all members of staff who come into contact with students, visitors and staff.		Staff, HODs, STLs, Rectory Rd site manager	Ongoing
	 Visitors to College Scouts Contractors 	Wearing of Face Coverings No official control measures	Face covering policy to be reviewed regularly to ensure guidance is up to date	Domestic Office/Deans	ongoing
	- Vulnerable groups – the elderly, pregnant workers, those with	<u>Wearing of Gloves</u> Where Risk Assessment identifies wearing of gloves as a requirement of the job, an adequate supply of these is provided. Staff instructed on how to remove gloves carefully to reduce contamination and how to dispose of them safely.	Staff to be reminded that wearing of gloves is not a substitute for good hand washing.	Staff, HODs in consultation with DB	Ongoing
	existing underlying health conditions - Anyone else who	 Symptoms of Covid-19 If any staff become unwell with a new continuous cough or a high temperature in the workplace they inform their HOD immediately and be sent home and advised to follow College illness guidance. Line managers will maintain regular contact with staff members during this 	 If situation changes, internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation. 	Staff, HODs in consultation with DB	Ongoing
	physically comes in contact with	 time. If anyone becomes unwell with a new continuous cough or a high temperature in the workplace, they will follow <u>government advice</u>. 		HOD, STLs, DDB, Rectory Rd site manager, Lodge	Ongoing



	College staff, residents and visitors in relation		 CRO and Deans will offer support to students who are affected by Coronavirus or has a family member affected. Line managers will offer support to staff who are affected by Coronavirus or has a family member affected. 	Manager, Decanal Team, CRO, DDB	
	to College business	Mental Health Management promoting mental health & wellbeing awareness to staff during and after the Coronavirus outbreak and offering whatever support they can to help. Reference - <u>https://www.gov.uk/government/publications/covid-19-</u> guidance-for-the-public-on-mental-health-and-wellbeing	Regular communication of mental health information and open door policy for those who need additional support.	HODs, HR Dept, Decanal Team	Ongoing
		<u>Ventilation</u> Good ventilation reduces the concentration of the virus in the air and therefore reduces the risks from airborne transmission. Users of meeting rooms, teaching rooms and offices instructed to open windows if meeting with another person or persons for an extended period of time. Indicative signage in place.	Regular reminders to staff and students to open windows when meeting another person or persons for an extended period of time. Indicative signage in place.	All persons present, HODs via email, verbally and with posters	Ongoing
		<u>Delivery drivers</u> Procedures in place for Drivers to ensure adequate welfare facilities available during their work - Reference <u>https://www.hse.gov.uk/news/drivers-transport-delivery-</u> <u>coronavirus.htm</u> : COVID-19-guidance on freight transport.	Communicate with companies we deliver to/from to ensure welfare facilities will be available to our drivers. Allowing delivery drivers adequate breaks to avail of proper welfare facilities.	HODs in consultation with DB and Master of Works	Ongoing
		Drivers of College vehicles Driver and passengers to open windows to ensure adequate ventilation when driving with other.		Staff, Master of Works, Maintenance Supervisor, all Boat Club drivers.	Ongoing
Exposure to and	ldentified vulnerable	Staff members belonging to identified vulnerable groups to consult with HODs if special arrangements are necessary.	HODs to identify members of their team who fall into this group and make the necessary adjustments to their	HODs	Ongoing



transmission	groups –	schedule and duties. This may include working from	
of COVID-19	BAME, over	home, staggered shifts, changing office set up etc. For	
	70's &	more guidance on who should be identified as vulnerable	
	those with	in this context and what can be done to keep them safe,	
	underlying	contact the HR Manager – <u>hr.manager@oriel.ox.ac.uk</u> .	
	health		
	issues		

NB:

HODs to take responsibility for initial communication, regular reminders and supervision of applicable protocols such as hand hygiene and correct PPE usage for their direct reports.