Key risks	Risk (e.g. more people turn up)	Mitigation/Action to reduce risk (e.g. event closed after 10 admitted)	Remaining Risk Score (H,M,L)
Uncontrolled or inappropriate use of the Hall leads to infection of others	Someone hires hall for a inappropriate event - e.g. a children's party - where social distancing could not be established	Proposal and Risk assessment required from all hirers  Guidance provided around what is appropriate and when  Cautious adoption of re-opening	Low  The PSSC and PDCA maintain the right to implement closure
		Signs in hall should indicate contact numbers if user, hirers or attendees have issues.	
Uncontrolled or inappropriate use of the Hall leads to infection of others	Too many people turn up or activities become inappropriate -e.g. social distancing cannot be maintained.	Responsibility sits with the organizer.  Any breaches may be reported to the police  Signs in hall should indicate contact numbers if users, hirers or attendees have issues.	Medium - we expect people to leave the event  The PSSC and PDCA maintain the right to implement closure
Uncontrolled or inappropriate use of the Bar leads to infection of others	Too many people turn up or activities become inappropriate	Clear guidance provided around what is appropriate and when  Responsibility sits with the PSSC committee  Any breaches may be reported to the police  Signs in hall should indicate contact numbers if staff or attendees have issues.	Agreement required with PSSC  The PSSC and PDCA maintain the right to implement closure

Personal safety or hygiene is not possible	I.e not enough access to hand washing, toilets etc or hand sanitiser	Hand sanitising station to be available at door and in the Hall	Low
pessione	is used too quickly or removed		The PSSC and PDCA maintain
	without permission.	There will be several hands sanitising	the right to implement closure
		station in toilets and kitchen	
		Users or those hiring to consider additional needs	
		Internal doors (out outer doors of toilets) to be open so they don't have to be touched.	
		Users or those hiring should clean specific equipment before use	
		Hall committee / cleaner to check hand sanitising stations regularly	
		Signs in hall should indicate contact numbers if users, hirers or attendees have issues.	
		PSSC to enforce similar in bar etc	
Hall cannot be cleaned	Events take place close after each	Frequency of events to be controlled as	Low
	other or before cleaner available	par as possible. Users to be told if events	
		follow on shortly after another.	If cleaner becomes
		Additional cleaning equipment to be	incapacitated or cannot attend the PSSC and PDCA maintain the
		provided	right to implement closure
		Users or those hiring to consider /carry out additional pre-event cleaning	

		Users or those hiring should clean specific equipment before use and be aware of	
		cleaning limitations - e.g. floor not	
		cleaned daily	
		We will store all furniture to aid cleaning	
		and have days shut between use to check	
		for issues.	
		PSSC to enforce similar in bar etc	
Hall equipment cannot be cleaned	Someone users equipment, e.g chair, table, cups etc and does not clean	Frequency of events to be controlled	Medium
		Additional cleaning equipment to be	The PSSC and PDCA maintain
		provided	the right to implement closure of an event.
		Users or those hiring are required to	or an event.
		indicate what equipment they will use and	Posters to highlight the need to
		how they clean it.	clean equipment before use.
		Users or those hiring are asked to clean	
		specific equipment before use and to not	
		assume it is cleaned	
		We will store all furniture away from the	
		hall to aid restricting its use.	
		PSSC to enforce similar in bar etc	
Risk to Staff in Hall	Cleaner exposed to infection	Gloves, hand sanitiser and masks and	Low
		advice to be provided to cleaner	
			The PSSC and PDCA maintain
		Additional cleaning equipment to be provided	the right to implement closure

		Users or those hiring to consider /carry out additional pre- and post-event cleaning  Extra bins to be provided  Cleaner to be able to report concerns to committee.  We will store all furniture and have days shut between use to check for issues.	
Risk to Staff in Bar	Cleaner exposed to infection  Bar Staff exposed to infection	PSSc to carry out risk assessment and provide details to the PDCA committee  Gloves, hand sanitiser and masks and advice to be provided to cleaner and bar staff  Additional cleaning equipment to be provided  Extra bins to be provided with bin bags that can be disposed of after an event  PSSC can be outdoors only in phase 2. I person to access toilets at a time.  Access to the bar to be restricted once PSSC opens in door. No one to sit at the bar.  PSSC staff to be able to report concerns to PSSc or PDCA committee.	The PSSC and PDCA maintain the right to implement closure

		Strict limits on number in the bar.	
Risk to children	Cleaning chemicals are accessible	No children allowed until further notice.	Low
	Doors left open	Cleaning equipment and chemicals must	The PSSC and PDCA maintain
		be accessible. In main area of hall these will be in a tamper proof box but this may	the right to implement closure
		not be possible in the toilets etc.	The situation with children will
		Notices will be placed advising parents of	be reviewd after the 11th August.
		this risks.	August.
Unexpected Event leads to unsafe behaviours	Fire or incident takes place that means social distancing and other	Existing fire doors and requirements e.g. ensure fire doors not blocked should allow	Medium
	safety issues	for swift evacuation in the event of an	Dealing with the incident - e.g.
		emergency.	evacuation due to fire - will be
			more pressing issue that
		Instructions on leaving building require	maintaining social distancing.
		people to move rapidly away from the	Class suidenes will be nested
		hall.	Clear guidance will be posted on actions to take.
Other Health & Safety issues arises	Fire or heating failure cause injury as	Hall has been visited regularly during	Low
as hall closed for a long period	equipment or facilities no longer safe	lockdown	
ao nan elecca for a felig pelica	after long period of closure		The PSSC and PDCA maintain
		Re-Commissioning Health and safety check carried out.	the right to implement closure
			Health and safety checks all
		Checks will regularly be carried out.	carried out and issues resolved in late 2020. New issues will be addressed.
Transmission through close contact	Risk that people congregate in foyer	"don't congregate sign" has been put up	Low if separate exit
in pinch points	on arrival - especially when signing in	both in front of hall and in foyer.	
•		·	Medium if shared entry and exi
		Organisers to use separate entry and exit	
		(through fire door)	

Disabled people are impacted	Disabled people have to he helped in	Disabled access needs to be considered	To be assessed on an event by
adversely	and out or to use facilities	for every event separately	event basis.
Transmission through the exchange	People bring items with them that	People should bring minimal items with	Low
of items	are swapped or left in close proximity	them and keep them close to them at all	
	or unattended.	times.	
		This would e.g. apply to coats, water	
		bottles, phones etc that should not be left	
		unattended.	
		All participants should wipes to clean any	
		personal items.	

#### The following apply to sports or exercise activities.

Key risks	Risk (e.g. more people turn up)	Mitigation/Action to reduce risk (e.g. event closed after 10 admitted)	Remaining Risk Score (H,M,L)
Transmission due to exercise activities	Too many people in hall carrying out vigorous activity	Guidance is 9 sqm per person and extra ventilation	Medium - need advice if possible re space.
		Reduce occupancy for exercise classes And keep front doors, fire door open.	No, of participants to be included in risk assessment
		Suggest 10 users for vigorous exercise with 16sq (4*4M) space around. 1 teacher on stage	Possible Wear masks for light exercise
		Suggest 15 users for light exercise with 9sm (3m by 3m) box around. 1 teacher on stage	All hirers should contact their relevant sports federation or similar for advice on spacing.
Transmission due to exercise	people due to close contact in	All participants must not change in hall or	low
activities	changing room	the toilets	

		All clothes, e.g. coats etc kept with participants and not left unattended. All participants must not wash in the toilets - expect hand washing	
Transmission due to exercise activities	Transmission through shared equipment	All participants must bring and take away their own equipment All participants should bring own hand sanitizers and equipment wipes Participants must bring and take away their own water bottles - kitchen closed	low
Transmission due to too many people	Others attend to watch, e.g. children	Only participants allowed.	low
Transmission through other items	E.g items sold or exchanged	Care to be taken with any secondary activities, e.g. selling of items, to ensure appropriate social distancing and cleaning carried out. items should not be exchanged without cleaning.	low