Overall COVID19 Risk Assessment



	Prepared by and date	Review Frequency
assessment and control measures that reflects the tasks, activities and adaptations that are required to facilitate the offering during this time. Where further risk assessment and control measures for specific areas, tasks and activities are required during this time, these will be completed and agreed prior to those activities taking place. A separate risk assessment and control measures is in place for the nursery and pre-school. This risk assessment is a live document and will be kept under review and updated in line with government, public health and DfE guidance. This risk assessment reflects the RESTORE phase 1 planning, which has been consulted with the College's recognised Trade Unions – UCU, Unison and NEU. This risk assessment will be published on the College website	Reviewed and updated in line with RESTORE phase 1 plan 13/08/20, 24/9/20, 6/11/20, 1/3/21	See individual dates and/or as further government, public health and/or DfE advice is released

Risk	Required Actions to Control Risk	Risk Controlled?	Review
1. Physical Space, Movement, Social	Aylesbury, Amersham and Wycombe campuses	Control measures in place to reduce the risk of	1/3/21
Distance	Identified one-way system in all possible areas, give way measures in place	transmission	
Maintain social distance of 2m's where	where not possible (for example Construction Block (Aylesbury), Theatre		Next
possible	(Amersham)). Clearly marked with signage and floor stickers	Reviewed 13/8/20 – control measures remain	review
, pessis is	Lifts single occupancy with priority given to people with medical/physical	in place	16/4/21
	need	Reviewed 15/9/20 – control measures remain	
		in place.	
	Toilets – not to enter if unable to maintain social distance	Reviewed 6/11/20 – nothing further to add	
		Reviewed 1/3/21 – control measures continue	
1. Physical Space, Movement, Social	Aylesbury, Amersham and Wycombe campuses	Control measures in place to reduce the risk of	1/3/21
Distance	Clear screens installed at security reception and admissions reception for	transmission	
Reception Area	Aylesbury		Next
Receiving visitors, coursework, taking		Reviewed 13/8/20 – control measures remain	review
calls, issuing/updating ID cards, receiving	Clear screens installed at reception for Wycombe	in place	16/4/21
post/parcels, distributing post. Relaying		Reviewed 15/9/20 – control measures remain	
first aid/duty calls, parking permits	Different permanent screen and structure installed at Amersham to	in place	
mot dray daty cans, parking permits	improve the temperature issue for reception staff	Reviewed 6/11/20 – nothing further to add	
		Reviewed 1/3/21 – control measures to	
	Eligible staff to maintain social distance of 2m's. Floor signage for distance.	continue	
	No access for ineligible staff.		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Post to be brought from post room and placed into containers provided by department		
	Payments to be made through cashless till (card payments only)		
	Area risk assessment to identify PPE requirements including face coverings		
	QR code in place for everyone attending campus to scan in addition to sign in details		
1. Physical Space, Movement, Social Distance	Classrooms and workshops arranged in rows for students to work side to side or behind others	Control measures in place to reduce the risk of transmission	1/3/21
Classrooms and Workshops	Students to sit with as much space possible between each other	Reviewed 13/8/20 – and updated Reviewed 14/9/20 and updated	Next review 16/4/21
	2m distance space arranged between teacher at front and students	Reviewed 6/11/20 – nothing further to add	-7 7
	Windows should be open where possible to allow for natural ventilation	Reviewed 1/3/21 – Updated with Face coverings to be worn in the classroom and	
	1/3/21 UPDATE: Teachers and LSA's to wear face coverings in	workshop. To be reviewed for 19/4/21	
	classrooms/workshops. Visors should not be worn in place of face coverings. (Please see RESTORE Spring and Summer Plan for exemptions including where communication aids are required)	following government review	
	1/3/21 UPDATE: Students to wear face coverings in classrooms and workshops, unless visibility required to communicate, or taking part in strenuous or physical activity, or practical work where other PPE is required or it is unsafe to carry out the activity wearing a mask (see separate risk assessments)		
	Timetabling arranged to accommodate in appropriate sized classrooms/workshops		
	Zones in place to reduce mix and contact		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
1. Physical Space, Movement, Social	Staff to work side to side or behind others where possible	Control measures in place to reduce the risk of	1/3/21
Distance	·	transmission	
Staff Rooms, Offices and workstations	Perspex screens installed between work spaces	Reviewed 13/8/20 and updated	Next review
	Capacity to use empty classrooms	Reviewed 14/9/20 – control measures in place	16/4/21
	Cleaning materials available for regular workstation cleaning	to reduce the risk. To monitor numbers using staff room Reviewed 6/11/20 – HSE confirmed control	
	Hand sanitiser station available	measures sufficient	
	Windows and doors to be open (note must be closed in event of fire) to ensure space well ventilated	Reviewed 1/3/21 – staff may wear face coverings in large, open offices and staff rooms. To continue to monitor numbers in staff rooms	
	Mechanical ventilation systems adjusted to ensure only fresh air is circulated in all spaces where used		
	Business Department risk assessments completed to reduce numbers, mix and contact (bubble) in multi occupancy offices		
1. Physical Space, Movement, Social Distance	The refectory on all campuses to resume normal openings and will operate to accommodate staggered breaks and lunchtimes	Control measures in place to reduce risk of transmission	1/3/21
	to accommodate staggered breaks and functionies	transmission	Next
Refectory	Provision of cold offering and drinks managed rather than self-service	Reviewed 13/8/20 and updated	review
	Airport style queueing	Reviewed 14/9/20 and updated Reviewed 6/11/20 Reviewed 1/3/21 – control measures continue	16/4/21
	Catering contractor to complete risk assessment and make physical adaptations/control measures prior to service opening	nemented 1/3/21 control measures continue	
	QR code in place for Track and Trace		
	Eating area separated into coloured zone bubbles on all campuses		
	(see separate risk assessments)		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
1. Physical Space, Movement, Social Distance	Risk Assessment completed, shared with team and displayed at Learning Centre reception	Control measures in place to reduce the risk of transmission	1/3/21
Learning Centres	QR code in place for track and trace Face coverings to be worn by students and staff unless exempt	Reviewed 13/8/20 and updated Reviewed 14/9/20 and updated Reviewed 6/11/20 and no further actions Reviewed 1/3/21 – Updated with face coverings to be worn	Next review 16/4/21
1. Physical Space, Movement, Social Distance	(see separate risk assessment) The College follows government guidance for the sport and fitness industry	Control measures to be in place to reduce risk of transmission prior to opening	1/3/21
Sports Hall and Gym (Aylesbury and Wycombe)	Risk assessment completed and control measures in place prior to opening for new academic year	Reviewed 13/8/20 Reviewed 15/9/20 – FD confirmed risk	Next review 16/4/21
	Commercial – all clubs wanting to use the sporting facilities will be required to provide a full risk assessment and control measures to operate COVID-19 safely to enable decisions to be made about accommodating safely	assessments completed, shared and displayed Reviewed 6/11/20 – updated with national restriction guidance measures	
	QR Code in place for Track and Trace	1/3/21 – From 8 th March organised indoor sport is permitted where it is part of education	
	5/11-2/12 National Restrictions No commercial individual/club activity to take place in sporting facilities	or training provision for students eligible to attend	
	Sport education can continue for students as part of education and training with the control measures in place.		
	Competitions between different colleges/external teams must not take place during this time		
	(see separate risk assessments)		
	1/3/21 – control measures continue as 5/11/21 and risk assessments in place to meet relevant restriction guidance for physical activity and sport		
1. Physical Space, Movement, Social Distance	The College follows government guidance for the Hair and Beauty industries	Control measures to be in place to reduce risk of transmission prior to opening	1/3/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
Hair, Beauty, Media Make-up Salons (Aylesbury and Amersham). Commercial Hair and Beauty Salon (Aylesbury)	Risk assessments completed and control measures Services will be closed to clients and reviewed at October half term QR code in place for track and trace (see separate risk assessments) 5/11 -2/12 National Restrictions Public facing facilities (hair and beauty) should no longer be open in line with the closure of these businesses in the wider community 1/3/21 The College continues to follow the government guidance and control measures for the Hair and Beauty Industry. Services are closed to the public and will be reviewed on 12/4/21 in line with government roadmap (See separate risk assessment)	Reviewed 13/8/20 Reviewed 15/9/20 FD's confirmed risk assessments completed, shared, displayed Reviewed 6/11/20 Reviewed 1/3/21	Next review 16/4/21
Physical Space, Movement, Social Distance Theatre and Performance Spaces	The College follows government advice for Performance industries Risk assessments completed and control measures in place prior to opening for new academic year 1/3/21 – Control measures to continue to be in line with government guidance for 'working safely during coronavirus (COVID-19) in the performing arts' The College will not host any performances with an audience with live streaming and recording performances as alternatives (see separate risk assessments)	Control measures in place to reduce risk of transmission Reviewed 13/8/20 Reviewed 15/9/20 – FD confirmed completed, stored, shared and displayed 1/3/21	1/3/21 Next review 16/4/21
1. Physical Space, Movement, Social Distance	The College follows government advice for catering industries	Control measures to be in place to reduce risk of transmission prior to opening	1/3/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
Kitchens and Restaurant (Aylesbury)	Risk assessments to be completed for student catering kitchens and Harding's prior to opening Kitchens risk assessment completed (see separate risk assessments) 5/11 -2/12 National Restrictions Harding's restaurant to close to the public for this period 1/3/21 – control measures in line with government guidance for the hospitality industry and restaurant continues to be closed to the public	Reviewed 14/9/20 FD confirmed the following Risk Assessments for students working in restaurant due 28/9/20 prior to activity Risk assessment for commercial restaurant required for 30/10/20 (not yet open) Reviewed 6/11/20 and updated in line with national restrictions guidance. Harding's not yet open. Commercial risk assessment to be completed before opening to public after national restrictions 1/3/21 – reviewed and updated	Next review 16/4/21
1. Physical Space, Movement, Social Distance Life Skills (Aylesbury) and Future Skills Centres (Wycombe), Bungalow (Amersham)	Risk Assessment completed and control measures implemented prior to the Bungalow opening for the new academic year Separate risk assessments have been completed for Life Skills Centre and Future Skills Centre, and control measures in place (June 2020, March 2021)	Reviewed 13/8/20 Control measures to reduce risk of transmission completed by McIntyre and Talkback for LSC and FSC Control measures in place to reduce risk of transmission Reviewed 15/9/20 – EDSS confirmed Risk assessments completed, shared and displayed Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – separate risk assessments and control measures updated	1/3/21 Next review 16/4/21
1. Physical Space, Movement, Social Distance	Aylesbury – Amersham - Wycombe	Control measures in place to reduce the risk of transmission	1/3/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
Other Common Places (inc student spaces)	Clear markings in place to maintain social distancing of 2m's	Reviewed 13/8/20 and updated	Next review
	Sofas removed from corridors	Reviewed 6/11/20 and updated Reviewed 14/9/20 and updated	16/4/21
	Hand sanitiser available within reasonable distance	Reviewed 1/3/21 – control measures continue	
	Curriculum areas zones in place to plan staggered use of common spaces internally and externally		
	Face coverings to be worn by staff, students and visitors in these areas		
	Eating areas in refectory at each campus separated into coloured zone bubble areas		
Physical Space, Movement, Social Distance	Admissions and enrolment for 2020/21 will take place fully on-line	Control measures in place to reduce the risk of transmission	1/3/21
IAG and Open Events	IAG for 2020/21 recruitment cycle will continue as virtual, 'live' events and bookable appointments	Section added 13/8/20	Next review
	Open Events for 2021/22 recruitment cycle will be virtual this term	6/11/20 – nothing further to add 1/3/21 – control measures continuing	16/4/21
	QR code to be in place for face to face events		
	1/3/21 – Open Events and IAG continue to be virtual only events		
2. Infection Protection and Control	Water tanks emptied and disinfected (Aylesbury completed w/c 18/5/20, Amersham and Wycombe to be completed w/c 26/5/20	Control measures in place	No further review
Essential estates maintenance, testing etc required prior to opening the building	Air conditioning cleaned and disinfected (Wycombe and Amersham completed 18/5/20 and Aylesbury w/c 26/5/20)	All completed. No further review required	
	Emergency light repairs (Amersham completed 18/5/20 and Wycombe w/c 26/5/20)		
2. Infection Protection and Control	Hand sanitiser available in all reception areas and within reasonable distance in classrooms and workshops.	Control measures in place to reduce the risk of transmission	1/3/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
Reception Areas, Classrooms and	Cleaning materials provided by cleaning hard surfaces, and shared	Reviewed 13/8/20 – no further updates	Next
Workshops	equipment between use	required	review
		Reviewed 14/9/20 – no further updates at this	16/4/21
	Windows to be open in classrooms and workshops where possible, and	review	
	doors to be kept open to minimise touching handles (note, must be closed in the event of a fire)	Reviewed 6/11/20 – nothing further to add	
	1/3/21 UPDATE: Staff and Students to wear face coverings in classrooms	Reviewed and updated with face covering	
	and workshops, unless visibility required to communicate, or taking part in	control measure. To be reviewed before	
	strenuous or physical activity, or practical work where other PPE is required	19/4/21 in line with government review	
	or it is unsafe to carry out the activity wearing a mask (see separate risk assessments)	, , , , , , , , , , , , , , , , , , ,	
2. Infection Protection and Control	Housekeeping in place	Control measures in place to reduce risk of transmission	1/3/21
Hygiene and cleanliness	Risk assessment and control measures in place (see separate risk		Next
,6	assessment) including revised cleaning schedules	Reviewed 13/8/20	review
	assessment, motivating removal deathing conceaned	Reviewed 14/9/20 and updated	16/4/21
	Waste bins for temporary face coverings in place around campuses	Reviewed 6/11/20 – nothing further to add	10/ 1/21
	Tracto and for temperary race core in go in prace areana campaces	Reviewed 1/3/21 – Asymptomatic Testing Site	
	Hygiene and infection control measures in place for cleaning and disposing	hygiene and cleanliness and disposal of clinical	
	of clinical waste from Asymptomatic Testing Sites on all campuses (see	waste added (see separate risk assessment)	
	separate Asymptomatic Testing risk assessment)	waste added (see separate risk assessment)	
2. Infection Protection and Control	Cleaning materials to be place in classrooms, workshops, staffrooms and	Control measures in place to reduce risk of	1/3/21
	offices for use on hard surfaces throughout the day	transmission	1,3,21
Keeping the workplace clean	onices for use on hard sarrages throughout the day		Next
Recping the workplace clean	Toilet facilities to be cleaned at each break times. Cleaning materials	Reviewed 13/8/20 – no further updates at this	review
	available in toilets	point	16/4/21
	available in tollets	Reviewed 15/9/20 – no further updates at this	10/4/21
	Revised cleaning and waste disposal procedures in place	review	
	Revised cleaning and waste disposal procedures in place	Reviewed 6/11/20 – nothing further to add	
	Promote the 'catch it, bin it, kill it' message to students, staff and others.	Neviewed 0/11/20 - Hottillig fulfiler to add	
	=	Povioused 1/2/21 control measures continue	
	Display notices and posters	Reviewed 1/3/21 – control measures continue	
	Sufficient levels of staffing in place to maintain hygiene and cleanliness		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Cleaning staff provided with appropriate protective personal equipment to carry out their duties safely		
2. Infection Protection and Control	Hand sanitiser stations in place in appropriate places across all campuses	Control measures in place to reduce risk of transmission	1/3/21
Hygiene: handwashing and sanitisation	Staff, students and others to be reminded of the need for safe		Next
	handwashing practices	Reviewed 13/8/20 and updated	review
		Reviewed 15/9/20 – no further updates at this	16/4/21
		review	
		Reviewed 6/11/20	
		Reviewed 1/3/21 – control measures	
		continuing	
2. Infection Protection and Control	Clear floor markings and signage to guide people around the building to maintain social distancing of 2m's and clear signage for exit and entrance	Control measures in place to reduce the risk of transmission	1/3/21
Communication: health and safety	Posters and notifications around the campuses on effective infection	Reviewed 13/8/20 – nothing further to add at	Next
advice and guidance	prevention controls and responsibilities	this point	review 16/4/21
	Health and Safety Manager and Officer available to provide advice		
		11/9/20 – Student Personal Responsibilities	
	Overall College Risk assessment and control measures published on	Posters for front of all classroom doors	
	website, shared with staff, parents and students (Intranet, blogs, emails,	designed and to be in place for 21/9/20	
	website, student and parent portal used as advice and guidance channels)		
		14/9/20 – Managers, all staff, students and	
	Specific risk assessments and control measures communicated.	parents communication on moving from	
		optional to mandatory face coverings in	
	Pertinent information leaflets produced for personnel attending campuses.	communal areas and corridors from 15 th	
		September emailed, social media postings and	
	Sharing of updated government, public health and DfE advice	updated on website	
		6/11/20 – communications regarding national	
		restrictions in place for appropriate groups	
		1/3/21 – control measures continue	
2. Infection Protection and Control	Forms part of the risk assessment and control measures for: Catering and	Control measures in place to reduce the risk of	1/3/21
	Hospitality, Sport, Hair and Beauty departments	transmission	
Changing Room and Showers			Next
	QR code in place for commercial 3G pitch changing rooms open to public	Reviewed 13/8/20	review
		Reviewed 6/11/20 – nothing further to add	16/4/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
		Reviewed 1/3/21 – nothing further to add	
3. Additional Staff and Student Welfare Measures (including PPE).	PPE used in the normal course of work	Managers to identify specific circumstances and completed risk assessment for activities that	1/3/21
Protective Personal Equipment	Staff will continue to wear PPE that they normally require for their role	may require PPE to reduce risk of transmission of PPE	Next review
	Risk individual assessments for specific individuals and functions will be		16/4/21
	carried out and PPE provided where the risk assessment identifies this as a control measure	Reviewed 13/8/20 – Continue review Reviewed 14/9/20 – Continue review	
		Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – nothing further to add	
3. Additional Staff and Student Welfare Measures (including PPE).	PPE used for carrying out care routines where PPE may already be used	Control measures in place to reduce risk of transmission	1/3/21
	The College's usual practices will continue and as a result individual EHCP's		Next
Protective Personal Equipment	and/or risk assessment	Reviewed 13/8/20 – nothing further to add at this point Reviewed 15/9/20 – nothing further to add at this review Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – nothing further to add	review 16/4/21
3. Additional Staff and Student Welfare Measures (including PPE).	First aiders and/or supervising adult in this situation where 2m cannot be maintained will be provided with disposable gloves, fluid resistant masks, disposable gloves	Control measures in place to reduce risk of transmission	1/3/21 Next
PPE for dealing with person with	and possible groves	Reviewed 13/8/20 – nothing further to add	review
coronavirus symptoms on-site, and needs direct care, where social distance cannot be maintained	Waste disposal and handwashing/or hand sanitiser facilities will be in place	Reviewed 14/9/20 – nothing further to add at this review Reviewed 6/11/20 – nothing further to add	16/4/21
3. Additional Staff and Student Welfare Measures (including PPE).	Teaching staff in the classroom should, where possible stay 2m's apart from students. Visors may be worn by teaching staff in the classroom	Control measures in place to reduce risk of transmission	1/3/21
Face Coverings ¹	stadenta. Viscis may be worn by teaching starr in the classroom		Next review

¹ Face Coverings – Govt Advice (DfE) 'Further Education Coronavirus (COVID-19) Operational Guidance, February 2021 See section 2, Page 11-12: Ensure face coverings are used, in recommended circumstances

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Face coverings are required to be worn by all staff, students and visitors in corridors, communal areas, learning centres, toilets, refectory from Tuesday 15 th September 2020	Reviewed 13/9/20 – nothing further to add on this review Reviewed 14/9/20 – The College is using its	16/4/21
	The College will provide infection control measures advised by public health with guidance and the need to comply with these measures	discretionary powers to request that face coverings be worn in communal areas and corridors by staff, students, and visitors. This is	
	The College will provide information on wearing face coverings effectively	an additional precautionary measure to support social distancing in busier times in	
	From 5/11/20 national guidance Face coverings for staff and students are required to be worn in corridors, communal areas, outside classrooms and moving around the premises	corridors and communal areas and will continue to be kept under review Reviewed 6/11/20 – DfE guidance face coverings now made compulsory to be worn in	
	From 8/3/21, Staff and students are expected to wear face coverings in the classroom and workshops. Visors should not be worn in place of face coverings unless as a requirement from an individual risk assessment (see reference to further advice in footer). This is to be reviewed by government during Easter holidays	communal areas and corridors 1/3/21 – reviewed and control measure updated	
3. Additional Staff and Student Welfare Measures (including PPE).	Apprentices not to return to their workplace until employer's risk assessment for reducing the risk of transmission received by the College	Individual risk assessments to continue as appropriate. Control measures in place to reduce risk of transmission	1/3/21 Next
Apprentices returning to work and learning	Individual apprentices can meet with assessors face to face in workplace once the risk assessment and control measures have been agreed	Reviewed 13/8/20 – nothing further to add at this review	review 16/4/21
	Assessors will book individual appointments with apprentices at College following the same control measures for classroom face to face sessions	Reviewed 14/9/20 – nothing further to add at this review Reviewed 6/11/20 – nothing further to add	
	Separate risk assessments in place	Reviewed 1/3/21 – apprenticeship risk assessment and control measures to be reviewed and updated where appropriate	
3. Additional Staff and Student Welfare Measures (including PPE).	Risk assessment completed and control measures in place (see separate risk assessment) Windows and doors to be open	Control measures in place to reduce risk of transmission	1/3/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
Student Services and Safeguarding	Cleaning materials for regular cleaning of workstation Hand sanitiser station available 2m social distance to be maintained by safeguarding officer and others and/or face coverings to be worn by staff and students	Reviewed 13/9/20 – nothing further to add at this review Reviewed 14/9/20 – RA completed, shared and displayed Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – face coverings added	Next review 16/4/21
3. Additional Staff and Student Welfare Measures (including PPE) Staff and students with caring responsibilities due covid-19 pandemic outside of usual practices (eg; children not returned to school)	Managers will work with individual members of staff with caring responsibilities due to covid-19 in this period to make reasonable adjustments according to individual circumstances	Control measures in place Reviewed 13/8/20 – nothing further to add at this review Reviewed 5/9/20 – nothing further to add at this review Reviewed – nothing further to add. Schools remain open during national restrictions and will have less impact for staff 1/3/21 – reviewed, with schools returning on 8/3/21 potentially less impact for staff	1/3/21 Next review 16/4/21
3. Additional Staff and Student Welfare Measures (including PPE). Staff and students mental health and well-being	Absence due to physical or mental health medical conditions will be managed within normal practices Student services will support students and make referrals remotely where needed	Control measure in place Reviewed 13/8/20 – nothing further to add at this review Reviewed 14/9/20 – nothing further to add at	1/3/21 Next review 16/4/21
Well Sellig	Managers and/or human resources will work with individual members of staff who may be anxious to overcome concerns Human resources will provide information on College mechanisms and additional resources that can provide support for mental health and well-being	this review Reviewed 6/11/20 – nothing further to add at Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – continue with control measures	10/7/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	A 'working together' ethos to share and address concerns, keep actions under review and communicate new advice as received		
3. Additional Staff and Student Welfare Measures (including PPE).	Students will undertake work placements this term, only by exception and when it forms part of their qualification, for example childcare, health and social care.	Control measures in place to reduce risk of transmission	1/3/21 Next
Work Placement and Employer Premises	Individual risk assessments to include COVID-19 as well as usual H&S will be undertaken with individual work placement employers prior to starting Other students will use this term to research and engage with work placement employer and/or undertake virtual work placement activities	Reviewed 13/8/20 and updated Reviewed 14/9/20 – nothing further to add at this review Reviewed 6/11/20 – nothing further to add 1/3/21 reviewed	review 16/4/21
	From 8/3/21 – Individual risk assessment and control measures for essential work placements to continue. Alternative placement models, for example virtual to be explored		
3. Additional Staff and Student Welfare Measures	All staff will undertake COVID-19 working safely Smartlog training on return to work	13/8/20 – action added. Control measures in place to reduce risk of transmission 15/9/20 – nothing further to add at this review.	1/3/21 Next
COVID-19 training	All students will undertake COVID-19 learning safely training at induction	Training in progress 6/11/20 – nothing further to add	review 16/4/21
4. Managing Symptoms Managing staff, students and other	Health and safety team will provide advice and guidance on working safely Advise, staff students and others that they will not be permitted entry to College if they are displaying symptoms of Covid-19 or members of their household are displaying symptoms: temperature, new cough, new loss of	1/3/21 – nothing further to add Control measures in place to reduce risk of transmission	1/3/21 Next
displaying symptoms of Covid-19 (New persistent cough, high temperature, loss of taste/smell)	Each campus has a dedicated room for staff, students or others who become unwell on-site with covid-19 symptoms and need direct care until they can return home	Reviewed 13/8/20 – no further update required at this review Reviewed 15/9/20 – no further update required at this review Reviewed 6/11/20 – nothing further to add	review 16/4/21
	First aiders and/or supervising adult in this situation where 2m cannot be maintained will be provided with disposable gloves, fluid resistant masks, disposable gloves	1/3/21 – reviewed and nothing further to add	

Risk	Required Actions to Control Risk	Risk Controlled?	Review
4. Managing Symptoms The College becomes aware/notified that someone in the College has tested positive for COVID-19 DfE Helpline: 0800 0468697	Clear instructions will be displayed in the room Area will be thoroughly cleaned after use Staff and students will be requested to take a covid test, and inform the College of the results to either return to work/study if negative or to support contact track and tracing if positive (see below) The College will immediately follow the Government, Public Health and DfE guidance for a positive case in schools and colleges (see link for latest advice) The College will follow the required actions 'Management of Confirmed Positive Case' College Management Protocols, Roles and Responsibilities The Health and Safety Manager will work with the notifying Manager/Director to contact the DfE helpline on 0800 0468697 (see latest guidance) immediately The LHPT will: Contact the College directly if they become aware that someone has tested positive who attends the College The DfE helpline/LHPT will Carry out a rapid risk assessment to confirm who has been in close contact with the person during the period that they were infectious, and ensure they are asked to self-isolate Work with the College to guide through the actions that will need to be taken College will send home, as guided by LHPT those people who have been in close contact with the person who has tested positive. These people should self-isolate for 14 days since last close contact with the affected person.	Control measures in place to manage situation where the College becomes aware/notified that someone in the College has tested positive for COVID-19 6/11/20 – reviewed and contact updated	1/3/21 Next review 16/4/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Close Contact means: Direct close contact – face to face contact with an infected individual for any length of time within 1m including being coughed on, a face to face conversation, or unprotected contact (skin to skin)		
	Proximity contacts – extended close contact (within 1-2m's for more than 15mins) with an infected individual		
	Travelling in a small vehicle – like a car, with an infected person		
	The Local HPT will provide definitive advice on who must be sent home		
	All teachers must keep accurate records of staff and students in each group (timetables and registers), seating plans to support contact tracing		
	The College will use the template letter provided to send to students, parents, carers, staff as advised by LHPT		
	The College will not share names of people with COVID-19 unless essential to protect others		
	Students who are self-isolating should continue their learning remotely through their course tutors. All teaching, learning and assessment has been prepared for face-to-face and virtual learning.		
	1/3/21 – Students or staff who test positive from a lateral flow test on-site should self-isolate in line with stay-at-home guidance		
5. Shielded Staff and Students	From 1 st August shielding has been paused	Control measures in place to reduce risk of transmission	1/3/21
Shielding as 'clinically extremely	To identify staff and students that fall into these categories, carry out		Next
vulnerable' (advised by clinician letter)2	individual discussions and risk assessment in line with government advice	Reviewed 13/9/20 – updated	review

²Government Advised Classification of Clinically Extremely Vulnerable due to following underlying conditions: 1) Have had a solid organ transplant - kidney, liver, pancreas, heart or lung. 2) People with cancer who are undergoing active chemotherapy. 3) People with lung cancer undergoing radical radiotherapy. 4) People with cancers of the blood or bone marrow such as leukaemia, lymphoma, or myeloma who are at any stage of treatment. 5) People having immunotherapy or other continuing antibody treatments for cancer. 6) People having 15

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	S/11/20-2/12/20 national restriction guidance Staff within the CEV group (see updated classification) and who have a notification letter are strongly advised to work from home during this period Managers will work with staff to update individual risk assessments All other staff should continue to attend work including those who living in a household with someone who is clinically extremely vulnerable Students who are still classed as clinically extremely vulnerable are advised not to attend education during this period and continue to learn remotely. Curriculum managers to work with individual students affected to update risk assessments. Students living with someone in the clinically vulnerable group should continue to attend college Staff and students who are clinically vulnerable or have underlying health conditions but not clinically extremely vulnerable may continue to attend college 8th March 2021 Government advice is that students within the CEV group are advised not to attend College campuses until 31st March 2021 at the earliest and alternative arrangements will be made to support learning	Keep individual risk assessments and actions under review as advice changes Reviewed 15/9/20 – nothing further to update at this review Reviewed 6/11/20 and control measures updated in line with national restrictions 1/3/21 – reviewed and updated	16/4/21

other targeted cancer treatments that can affect the immune system, such as protein kinase inhibitors or PARP inhibitors. 7) People who have had bone marrow or stem cell implants in the last 6 months or who are taking immunosuppression drugs. 8) Those with severe respiratory conditions including all cystic fibrosis, severe asthma and severe chronic obstructive pulmonary disease (COPD.). 9) those with rare diseases that significantly increase the risk of infections (such as SCID or Homozygous sickle cell disease). 10) Those on immunosuppression therapies sufficient to significantly increase risk of infection. 11) Adults with Downs Syndrome. 12) Adults on dialysis or with chronic kidney disease. 12) Women who are pregnant with significant heart disease, congenital or acquired. 13) Other people who have also been classed as CEV, based on clinical judgement and an assessment of needs. GP's and hospital clinicians have been provided with guidance to support these decisions

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Students who live with someone is CEV should still attend College for face- face timetables and curriculum managers will discuss and complete a risk assessment and control measures with individual students		
	Most staff will be able to attend work CEV staff are advised not to attend the workplace until 31 st March 2021 at the earliest and supported to work from home		
	Those living with someone who is CEV can still attend work where homeworking is not possible		
	Managers will continue to work with individual members of staff to discuss and complete or review and update individual risk assessments. This is includes staff who are clinically vulnerable and can attend work, staff who are pregnant, staff who are new mothers (within last 6 months) or breastfeeding. The same principles will be followed for pregnant students		
6. Group Size and Reducing Contact	Blended Learning to reduce student population in clearly defined	Control measures in place to reduce risk of	1/3/21
Numbers of students and staff on	curriculum groupings to ensure consistency and limit contact and mix	transmission	Next
College Campuses	Students taught in course groups as a main nucleus bubble	Reviewed 13/8/30 – updated in line with	review 16/4/21
	Courses within curriculum area will be zoned – physical classroom/workshop zone area, staggered breaks, lunches, outdoor and cross college activities, where appropriate Student ID holders will be colour coded by zone	RESTORE phase 1 section 5.1 Reviewed 15/9/20 – student numbers being reviewed daily through enrolment period Reviewed 6/11/20 – reviewed and update in line with national restriction guidance	
	Students outside of their allotted campus time will not permitted on College premises	and with national restriction galaxies	
	Foundation learners will attend each week but will be zoned separately to maintain bubble		
	Daily student numbers will be scrutinised post-enrolment to minimise 'hot spot' days of large numbers		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	5/11-2/12 – national restriction guidance Adult learners will move to on-line learning where possible during this time. Adult learners on practical trade programmes, ESOL and where specialist software, facilities, resources are used will continue on-site with the usual safety control measures in place 8/3/21 – 16-19, day time and apprentices will follow the blended timetable as advised by Curriculum Managers and Faculty Directors, following control measures in place on campus (separate risk assessments for departments and activities) 15/3/21 – evening adult learners will return to full time weekly face to face learning and follow control measures in place		
6. Group Size and Reducing Contact (Ensure that students and staff, where possible mix in a small, consistent group and that small groups stay away from other people on-site) Social distancing of 2m's to be maintained where possible Brief, transitory contact, such as passing in a corridor, is low risk.	Blended Learning to reduce student population on campus in clearly defined curriculum groupings to ensure consistency and limit contact and mix Students taught in course groups as a main nucleus bubble Courses within curriculum area will be zoned – physical classroom/workshop zone area, staggered breaks, lunches, outdoor and cross college activities, where appropriate Student ID holders will be colour coded by zone Students outside of their allotted campus week will not permitted on College premises Foundation learners will attend each week but will be zoned separately to maintain bubble Daily student numbers will be scrutinised post-enrolment to minimise 'hot spot' days of large numbers	Control measures in place to reduce risk of transmission Reviewed 13/8/30 – updated in line with RESTORE phase 1 section 5.1 Reviewed 15/8/20 – kept under review over enrolment period Reviewed 6/11/20 in line with national restriction guidance 1/3/21 – reviewed and updated	1/3/21 Next review 16/4/21

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	5/11-2/12 – national restriction guidance Adult learners will move to on-line learning where possible during this time. Adult learners on practical trade programmes, ESOL and where specialist software, facilities, resources are used will continue on-site with the usual safety control measures in place		
	8/3/21 – 16-19, day time and apprentices will follow the blended timetable as advised by Curriculum Managers and Faculty Directors, following control measures in place on campus (separate risk assessments for departments and activities)		
	15/3/21 – evening adult learners will return to full time weekly face to face learning and follow control measures in place		
7. Shared Resources	Where possible sharing equipment should be avoided	Control measures in place to reduce risk of transmissions	1/3/21
Equipment	Where this is not possible equipment to be thoroughly cleaned between use	Reviewed 13/8/20 – no further update at this review	Next review 16/4/21
	All equipment to be cleaned regularly	Reviewed 15/9/20 – classroom posters reminding students on cleaning equipment	10/4/21
	Regular handwashing with hot water for 20 seconds or and/or use of hand sanitiser	Reviewed 6/11/20 – nothing further to add 1/3/21 – reviewed control measures continue	
8. Contractors and Visitors	Only visitors and contractors essential to the College's operations will be permitted to campuses	Control measures in place to reduce risk of transmission	1/3/21
	Visitors must be pre-booked with reception at all times	Reviewed 13/8/20 – no further update at this review	Next review 16/4/21
	Visitors to be collected from reception and instructed on the College procedures for reducing risk of transmission of covid-19 – social distancing,	Reviewed 15/9/20 – no further updates at this review	
	handwashing, and personal hygiene. No visitor or contractor will be permitted to College campuses if displaying symptoms of covid-19	Reviewed 6/11/20 – and update in line with national guidance Reviewed 1/3/21 – control measures continues	
	Each department is responsible for their own contractors		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Reception to be notified of their expected arrival at least 24 hours in advance		
	The College will not accommodate large commercial functions or conferences this term.		
	For smaller functions decisions will be made on completion of full risk assessment and control measures		
	24/9/20 QR codes will be displayed as part of 'venue check in' on the NHS COVID-19 App for everyone attending the campus and contractors and/or where people do not know each other including: Reception (sign in for visitors and contractors), Refectory, Learning Centres, commercial - Harding's Restaurant, Intuition, 3G Football pitch entrance and changing rooms, gym and sport shall, CSCS centre		
	QR codes will also be used for events where visitors or public attend including: Open Days, Theatre Performances, Art Exhibition and Shows, Parents Evenings, Nursery new children visits, conferences, external events at the College		
	These will complement rather than replace the Colleges existing practices, policies and safe ways of working		
	5/11-2/12 national guidance restrictions The College is not open for commercial bookings during this time and visitors to be kept to essential work only		
	1/3/21 The College is not open for commercial bookings during this time and visitors to be kept to essential work only		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
8. Contractors and Visitors	Risk assessment and control measures prior to delivery in new academic year	Control Measures to be in place to reduce risk of transmission.	1/3/21
Managing subcontractors		Reviewed 13/8/20 – updated Reviewed 14/9/20 EDCD&P confirmed completion Reviewed 6/11/20 – nothing further to add Reviewed 1/3/21 – subcontractors to review and update risk assessments	Next review 16/4/21
9. Managing Accidents, Security, Emergencies etc	Fire wardens will be on-site as usual rota	Control measures in place to reduce risk of transmission	1/3/21
Accidents, security, emergencies eg: fire	First aiders will be on-site as usual rota	Reviewed 13/8/20 – updated	Next review
evacuations, first aid call outs	The Duty Manager rota is in place	Reviewed 15/9/20 – nothing further to add at this review	16/4/21
	An Executive member will be available for each site	Reviewed – nothing further to add. To monitor sufficient cover during national restrictions in	
	Provision of appropriate PPE	case of gaps due to CEV groups working at home and/or staff self isolating	
	Provision of handwashing facilities/hand sanitiser	1/3/21 – reviewed and to continue monitoring gaps	
9. Managing Accidents, Security, Emergencies etc	All behaviour incidents to be dealt with appropriately	Control measure in place to reduce risk of transmission	1/3/21
Violence/physical contact	Duty Manager to be alerted immediately and usual protocols for dealing with an incident to be followed where social distance of 2m's and	Reviewed 13/8/20 – updated	Next review
violence, physical contact	preventative hygiene and cleanliness measures are able to be observed	Reviewed 15/9/20 – nothing further to add at this review	16/4/21
	Appropriate PPE to be provided to security staff, duty manager and other staff dealing with incident	Reviewed 6/11/20 – nothing further to add 1/3/21 - reviewed and continue to monitor	
	Students and others who put themselves or others at risk will be asked to leave the campus		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	All students to undertake working COVID-19 learning safely training at induction		
	Reporting and police attendance to follow usual protocols		
10. Travel	Aylesbury	Control measures in place to reduce the risk of	1/3/21
Travelling to and from College	No change to car parking arrangements	transmission	Next
Car Parking	Clear signage indicating entrance into building using left hand revolving	Reviewed 13/8/20 – updated	review
Entering/Exiting Building Outside Social Space	door and left-hand turnstile	Reviewed 15/9/20 – nothing further to add at this review	16/4/21
Outside Social Space	One-way system signposted	Reviewed – nothing further to add 1/3/21 – reviewed and nothing further to add	
	One person in revolving door and going through turnstile at a time		
	Cleaning materials to wipe down turnstile and badges in between use		
	Exit will be through left hand turnstile (as facing) and revolving door with		
	clear signage		
	Disability entrance will be used with give way system		
	One person at visitors entrance only		
	Amersham		
	No change to car parking arrangements		
	Entrance into building through main door and clearly signposted left-hand inner door and onto signposted one-way system		
	Exit building from B Corridor exiting through left hand door (as facing, clearly signposted		
	Wycombe		
	No change to car parking arrangements		
	Entrance and Exit actions in place and clearly marked		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Staggered breaks and lunches		
	Outside social space zoned		
10. Travel	All meetings where possible to be held virtually through Teams or Zoom	Control measures in place to reduce the risk of transmission	1/3/21
Meetings	Where this is not possible, face to face meetings to be held in a space		Next
	where social distancing of 2m can be maintained	Reviewed 13/8/20 – no further update at this review	review 16/4/21
	Windows and doors to be kept open (note to be closed in event of fire)	Reviewed 15/9/20 – no further update at this review	
	Cleaning materials to clean hard surfaces after use	Reviewed 6/11/20 – nothing further to add 1/3/21 reviewed and control measures	
	Hand sanitiser station available in reasonable distance	continuing	
10. Travel	Only essential and emergency travel permitted between campuses (Duty Manager Rota is classed as essential)	Control measures in place to reduce the risk of transmission	1/3/21
Work Related Travel	Manager Rota is classed as essential)	transmission	Next
Travel between campuses External business travel	Only essential travel permitted for external business requirements	Reviewed 13/9/20 – updated Reviewed 15/9/20 – nothing further to add at	review 16/4/21
Use of public transport	Government advice regarding travelling on public transport should be	this review	
	followed – avoidance where possible, use car, walk, cycle	Reviewed 6/11/20 – nothing further to add 1/3/21 – reviewed and nothing further to add	
	Car sharing not permitted as it is impossible to maintain 2m social distance		
10. Travel	Students encouraged to walk, cycle or attend by car where possible	Control measures in place to reduce the risk of transmission	1/3/21
Student Travel	Refer parents and students to government advice on travel		Next review
	College minibuses or student transport operating normal service with risk	Reviewed 13/9/20 – updated	16/4/21
	assessment and control measures in place for student travel including:	Reviewed 15/9/20 – nothing further to add at	
	Sanitising hands before entering the minibus	this review	
	Wearing face coverings	Reviewed 6/11/2- nothing further to add	
	Providing contact details by route, date and time	1/3/21 – reviewed and nothing further to add	
	Pre-paying for tickets		
	Travelling side by side or behind others		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	 Where possible leaving space between seats Avoiding shouting, loud talking, singing Cleaning regime COVID-19 instructions for travellers on each minibus Perspex screening for drivers Local Authority provided taxi's and transport – refer to Bucks Council risk assessment and control measures 		
10. Travel	Handling goods, merchandise, and other materials, and on-site vehicles	For on-site vehicles control measures in place to reduce risk of transmission	1/3/21
Vehicles	Single person usage of on-site vehicles	Reviewed 13/8/20 – no update at this review	Next review
	Hard surfaces of on-site vehicles (eg; steering wheel) to be cleaned before and after use	Reviewed 15/9/20 – nothing further to add at this review Reviewed 6/11/20 – nothing further to add 1/3/21 – reviewed and nothing further to add	16/4/21
11. Travel	Trips and visits for students will not be permitted this term	Added 13/8/20. Control measures in place to reduce risk of transmission	1/3/21
Student Trips and Visits	Trips and visits that are a requirement of a qualification will be scheduled for later in the year	Reviewed 6/11/20 – nothing further to add 1/3/21 – reviewed and nothing further to add	Next review 16/4/21
	Any exceptions to this will require a robust written rationale and safety case, and fully completed COVID-19 risk assessment, and written permission from the Principal		
12. Asymptomatic Testing – Lateral Flow Testing (LFD)	1/3/21		1/3/21
	Set up on-site Asymptomatic Test sites on each campus in line with requirements (separate risk assessment)		Next review 16/4/21
	Offer students 3 test appointments on-site from 2/3/21, three to five days apart		
	Student may return following a first negative test		

Risk	Required Actions to Control Risk	Risk Controlled?	Review
	Following 3 tests taken on-site students will be able to carry out twice weekly home testing with College supplied tests		
	Staff will be offered twice weekly on-site testing prior and from 8 th March will be able to take twice weekly home tests with College supplied tests Staff or students with a positive LFD test will need to self-isolate in line with the stay at home guidance		
	Staff and students must report their result to NHS Test and Trace as soon as the test is completed		
	Staff and students should also share their result, either positive or negative with the College to support track and tracing		
	Staff and students should arrange a PCR test to confirm a positive result if completed at home. A negative PCR test overrides a positive LFD result		
	Staff and students with a negative LFD can continue to attend College and use protective control measures		