

COVID-19 RISK ASSESSMENT FORM

RISK ASSESSMENT DETAILS			RISK RATING						
			IMPACT ARI	SING FRO	M RESIDUAL RIS	SK	LIKELIHOOD	OF EVENT GIVEN RES	IDUAL RISK
	Ebor Academy Trust		5 Catastrophi	ic Signi	ficant risk to wellbe	eing	5 Highly probable	Almost inevitable	More likely to occur
Academy	Tockwith CE Primary Academy		4 Major	Woul	d be more likely th isk to wellbeing	an not to result	4 Probable	More likely than	
TITLE OF RISK ASSESSMENT COVID-19 RISK ASSESSMENT FORM		3 Moderate	wellb	Is likely to result in a risk to impact wellbeing		3 Possible	Reasonable risk		
		TOKW	2 Minor		Unlikely to result in any risk impact wellbeing		2 Unlikely	Very low risk	
DETAILS (DETAILS OF ACTIVITY			t Remo	Remote risk of impacting wellbeing		1 Remote	Highly unlikely	Less likely to occur
RISK ASS	ESSMENT LOG REF								
_	OTHER RISK ASSESSMENTS CROSS REFERENCED*		COLOUR	L RISK R	RATING ASSESSMENT	REQUIRED A	ACTION		
WORKPLA	ACE INSTRUCTION REF			1 – 5	Very Low	No action re	equired		
DATE OF	ASSESSMENT	28/5/20		6 – 10	Law	No action required			
MANAGER ASSESSM	R CARRYING OUT RISK IENT	Justin Reeve		0 - 10	Low	No action required			
NAME OF	EMPLOYEE CONSULTED	Andy Roberts/Grace Jess		12 – 15	Medium	Action req	uired		
NAME OF	EMIFLOTEE CONSULTED	Andy Roberts/Grace Jess		16 – 20	High	Immediate action required			
LOCATION	N OF ACTIVITY	Tockwith CE Primary Academy		25 - 25	CRITICAL	WORK MUS	T STOP		
Please sig	ner / Principal yn to confirm you understand the i ns necessary to reduce the risk.	risks and are taking the			CRITICAL	WORK IVIUS			
Signature Justin Ree		Date 05/06/2020							



COVID-19 Risk Assessment Summary

The following areas of the school have been risk assessed prior to opening and will be continually assessed by both staff in school and the Ebor Academy Trust Central Services Team.

The risk ratings shown below are calculated taking into account the severity of the risk, the likelihood of the risk and how easy the risk would be to detect. These areas are given a score and from this the Risk Priority Number is calculated:

KEY:	RPN between 0 – 25	RPN between 26 – 75	RPN between 76 – 125		
	indicates low risk	indicates a medium risk	indicates a high risk		

Any changes to the risk assessment ratings will be reflected in this document. If you have any queries or would like more detailed information regarding the risk assessment, please contact the school office.

Area of Risk	RPN Rating	Area of Risk	RPN Rating	Area of Risk	RPN Rating
Staff wellbeing	12	Use of classrooms early years		Contractors	8
Child wellbeing	18	Staff areas	4	Caretakers	12
Access / egress to school	8	Play and exercise	4	General Cleaning	12
Movement around the building	12	Meal time	4	Touchpoint Cleaning	12
Use of classrooms group 1	8	Policies / emergencies	12	Cleaning following suspected covid case	18
Use of classrooms group 2		Children with complex needs/wellbeing	4	Waste management PPE	12
Use of classrooms group 3		Access / egress to school and school grounds	8	Managing premises	8
Use of classrooms group 4		Toilets	4		
Use of classrooms group 5		Maintaining hygiene	8		
Use of classrooms group 6		Use of PPE	8		