RISK ASSESSMENT

Fine Foods Market

Assessed by:	Date:	Title of Assessment	
Kara Groves	29.07.20	COVID-19: Managing Covid-19 During the Fine Foods Market	RA-CV-19
Version 3	29.07.20	Consultation with the Workforce & Publishing of this Assessment	
Date to be reviewed	Gov. Updates/ Daily	The workforce should be consulted during the development of this risk assessment.	
Date of last review		This risk assessment is published to the workforce and is available on our website.	
Reviewed by			

HAZARD	HAZARD LOCATION	WHO AFFECTED	ı	INITIAL RISK		INITIAL RISK CATEGOR			INITIAL RISK CATEG				EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY RESIDUAL RISK	RESIDUAL RISK CATEGORY
Management of Contractors/Visitors Failure to consider: 1.Crowd densities 2.Timed ticketing & Booking ahead 3.Any congested areas & visitor flow 4.Queue management 5.Disabled visitors 6.Location of hand sanitisers/ handwashing facilities at first entry to site 7.Reminding visitors with children about their responsibility to supervise them 8.Any local authority considerations	Chestnut & Stable Courtyard Parkland	Workers Exhibitors Public	4	5	20	High	 3. 	Social interactions should be limited to a group of no more than two households (indoors and out) or up to six people from different households (if outdoors). All events of over 30 people should be ticketed or otherwise controlled to ensure that Covid-19 secure guidance and government regulation is upheld. Ensure that the number of exhibitors, layout of the event and arrangement for the visiting public are consistent with ensuring safe distancing. Managing outside queues to ensure they do not cause a risk to individuals, other businesses or additional security risks, for example by introducing queuing systems, having staff direct customers and protecting queues from traffic by routing them behind permanent physical structures such as street furniture, bike racks, bollards or putting up barriers.	 Burghley staff/event marshals will be in both courtyards monitoring visitors and making sure no big groups are forming. Calculate the maximum number of customers that can reasonably follow social distancing guidelines (2m, or 1m with risk mitigation where 2m is not viable) at the venue. Considering total outdoor space, specific venue. Characteristics such as furniture as well as likely pinch points and busy areas. Maximum capacity during the event to be 80 in the Stable Courtyard & 30 in the Chestnut Courtyard at one time. QR code for the event introduced to capture visitor's information for the NHS track and trace system. Que system will be in place if capacity inside the courtyards is met. If the que reaches its maximum capacity visitors will be asked to enjoy the parkland and come back to the que once it has receded. Burghley 	0 Medium					



HAZARD	HAZARD LOCATION	WHO AFFECTED	INITIAL RISK	RISK CATEGORY	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	RESIDUAL RISK	RESIDUAL RISK CATEGORY
9.Any communication issues for non-English speaking visitors 10.Retention of customer details for 21 days (test and trace) 11. Exhibitors		_	INITIAL RISK	-	5. Disabled visitors can access the event in a safe manor. - We will make reasonable adjustments to avoid disabled visitors being put at a disadvantage - We will consider the needs of those with protected characteristics, such as those who are hearing or visually impaired. 6. Encouraging customers to use hand sanitizer as they enter the event to reduce the risk of transmission by touching products while browsing. 7. Provide written or spoken communication of the latest guidelines to both workers and visitors inside and outside the event. 8. Providing clear guidance via signage 9. The opening up of the economy following the COVID-19 outbreak is being supported by NHS Test and Trace. We will assist this service during the event by keeping a temporary record of visitors for 21 days and assist NHS Test and Trace with requests for that data if	staff will be in place to monitor this. Online information will work to reassure communities of the steps we are taking to keep everyone safe. 4. Introduce one-way flow through the site and event indicated by clear signage. - Providing floor markings and signage to remind both workers and attendees to follow social distancing guidelines, wherever possible. - Regulating the flow of traffic areas – each courtyard will be marshalled - Managing pinch points to avoid crowding. - Reducing the numbers of exhibitors attending the event - Layout of the event changed so numbers can be controlled	RESIDUAL RISK	RISK
					visitors for 21 days and assist NHS Test			
					latest versions of appropriate Covid 19 Secure sector guidance available at: https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-	 All reasonable effort will be made to manage arrivals on site to avoid crowding and queuing, through marshalling and signage. Traders will be notified in writing of measures being put in place to manager visitors and queues. 		



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					19/restaurants-offering-takeaway-or-delivery https://www.gov.uk/guidance/working -safely-during-coronavirus-covid-19/heritage-location	 6. Layout of event to be wide enough to accommodate wheelchairs. Event is also all one level. Staff to have clear visors to enable those with hearing difficulties to lip read Simple and clear signage Disabled bathroom in the chestnut courtyard to be cleaned every hour Ensure any changes to entries, exit and queue management consider reasonable adjustments for those who need them, including disabled customers. For example, maintaining pedestrian and parking access for disabled customers. 7. Sanitiser stands to be situated at the entrance and exit points of the event Each exhibitor to have sanitiser on their stands for their customers All Sanitiser to be a minimum of 60% alcohol All exhibitors to be sent the SMSE Ltd hand sanitiser tool box talk document in the exhibitor information pack prior to event All those working on site 		



HAZARD	HAZARD LOCATION	WHO AFFECTED	INITIAL F	INITIAL RISK RISK CATEGORY		EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	RESIDUAL RISK	RESIDUAL RISK CATEGORY
							should be encouraged to wash their hands regularly (and particularly before and after eating, drinking, or using the toilets) with soap and water for 20 seconds.		
							8. Display posters or information setting out how customers should behave at the venue to keep everyone safe.		
							Attendees who are accompanied by children will be reminded that they are responsible for supervising them at all times and should follow social distancing guidelines.		
							 Covid secure risk assessment, SAFE & Alcohol event forms completed and sent to Peterborough City council prior to the event taking place. 		
							- All exhibitors to have Environmental Health Certificates, Public liability and EHO information relating to which local authority they are registered with. (copies are sent to the Event Manager in advance)		
							10. Additional signage to be supplied as and when needed		
							11. General Data Protection Regulation (GDPR) is observed. QR code which is generated via 'Guest visit' automatically deletes data after 21 days. Any details taken manually during the event		



will also be deleted after 21 days. 12. All traders to confirm that they are Covid -19 Secure – display a completed copy of the poster at each stand.	
Staylor OVID-19 Secure in 2020 We collect and make any dept of the ID in growmant product of th	

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						 Once set up, traders will have to get final clearance from Event manager to trade by signing of the Covid Secure Risk Assessment. Traders must take responsibility for protective measures in line with their Covid Secure procedures and all government guidelines Traders must operate using contactless payments wherever possible Traders must provide hand sanitizing facilities for their customers – maximum unit volume 500ml. Traders also to be sent Toolbox talk on flammable hand sanitiser Exhibitors will be sent a copy of the Burghley House Covid Secure RA Stallholders to either provide suitable screens/or wear clear visors. 			

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Failure to maintain compliance with social distancing during completion of the task resulting in increased risk of transmission.	Chestnut & Stable Courtyard Parkland	Public Workers Exhibitors	4	5	20	High	2. 3.	The key company objective is to maintain social distancing wherever possible. People must remain at least two metres apart (or 1m with risk mitigation where 2m is not viable) when mixing with anyone outside their own household. COVID-19 STAY 2 METRES APART BURCHLEY Highly visible signage will remind people to follow all social distancing rules. FOH Staff (Queue & inside each courtyard) to ensure public comply social distancing with entry to Chestnut and stable courtyard and whilst walking round the event.	 Maximum number of visitors allowed into the stable courtyard will be 80 visitors, maximum number for the Chestnut Courtyard will be 30 visitors, which will be monitored and counted by Burghley staff The exhibitors have been spread out across two courtyards and layout changed to allow for social distancing Number of exhibitors reduced Each stand will be a minimum of 3 metres and there will be a 1 metre space between stands Signage will be displayed around the site to remind people about social distancing Social media publicity in the run up to the event to emphasise the flow of the event, entrance points and layout. Information to also be posted online. 	2	5	10	Medium



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Who Should go to Work? Transmission of Covid-19 infected workers attending site. Failure to protect workers who are at a higher risk. (Clinically vulnerable/clinically extremely vulnerable). Workers who need to self-isolate (at present).	Chestnut & Stable Courtyard Parkland	Workers Exhibitors	4	5	20	High	 That those working on the event site are kept to the minimum necessary to deliver a safe event. To protect clinically extremely vulnerable individuals. Clinically extremely vulnerable individuals have been strongly advised not to work outside the home during the pandemic peak and only return to work when community infection rates are low. Plan for the minimum number of people needed on site to complete the work safely and effectively. Ensure that those coming onto site are fit to work and are not suffering any symptoms of COVID-19 or otherwise feeling unwell. 	2	5	10	Medium
Handling Goods, Merchandise and Other Materials Failure to reduce transmission through contact with objects already on site being used to set up the market.	Chestnut & Stable Courtyard Parkland	Public Workers Exhibitors	4	5	20	High	 To maintain social distancing and avoid surface transmission when goods enter and leave the site Set up schedule for exhibitors to be drawn up so they have timed slots to reduce crowding when setting up Trestle tables which are supplied by Burghley to be cleaned before exhibitor arrival and set up. They will be set up 72 hours prior to exhibitors arriving. Use of gloves required when handling items during set up/clear down i.e. bollards, signage, gazebos 	2	5	10	Medium



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Inbound and Outbound Goods Failure to maintain social distancing and avoid surface transmission when goods enter and leave the site. Entering and Leaving	Chestnut & Stable Courtyard Parkland	Public Workers Exhibitors	3	5	15	High	 This would be covered in the exhibitor's risk assessment. Exhibitors to use Perspex screens where possible No deliveries of stock during trading hours 	 Exhibitors to arrange stall so exhibitors do not touch stock. If stock is touched, it must be taken off stall and sanitised. Exhibitors must not give out samples Exhibitors must not reserve goods for visitors to come back and purchase. No self-service condiments allowed. Single use sachets can be given out with food items No stack of napkins allowed, to be given with food/drink item. 	2	5	10	Medium
the Event Failure to maintain compliance with social distancing	Cai paik	Workers Exhibitors	3	, J	13	riigii	 People will be encouraged to walk/run/cycle to Burghley where practical and avoid public transport. Car sharing will not be advised 	 introduce a one-way now through the site and structures. Provide floor markings and signage to remind both workers and attendees to follow social 		3	10	wealdiii



HAZARD	HAZARD LOCATION	WHO AFFECTED	,	INITIAL RISK		RISK CATEGORY		EXISTING RISK CONTROLS		FURTHER RISK CONTROLS NECESSARY		ESIDUAL RIS	SK	RESIDUAL RISK CATEGORY
resulting in increased risk of transmission.								unless sharing with members of the same household.		distancing guidelines, wherever possible.				
							3.	People are encouraged to wash/sanitise their hands on entering or leaving the event.	3.	Regulate the flow of traffic areas.				
							4.	Designated site access and exit points will be clearly signed.						
Moving around the	Chestnut	Public	4	5	20	High	1.	One-way pedestrian systems on	1.		<u> </u>		-	
Event	& Stable Courtyard	Workers			'			site to be adhered at the event		groups : All seating areas will be fenced off or taken away, so once	2	5	10	Medium
Failure to maintain compliance with	Parkland	Exhibitors			'					visitors have visited the market stalls, they go back to the			,	
social distancing resulting in increased					'					parkland. Marshals will be on site to monitor visitors and discourage				



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risk of transmission.						3.	Signage for social distancing to be displayed PLEASE KEEP 2 METRES APART Wisitors required to stick to permitted areas and not encroach into closed areas. Burghley staff to ensure social distancing and no overcrowding in areas Burghley staff to wear visors at all times.	formation of larger groups.				
Common Areas: Toilets	Toilets	Public Workers	3 5	15	High	1.	Wash or sanitise hands before and after using the facilities. Provide hand sanitiser (minimum 60%	Designated cleaner to monitor Toilets and sanitiser stations.	2	5	10	Medium



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Failure to maintain compliance with social distancing and surface transmission prevention in the common areas resulting in increased risk of transmission.		Exhibitors					- - 3. 4. 5.	alcohol based) where hand washing facilities are unavailable. Avoid contact with frequently touched surfaces where possible e.g.: Opening doors with feet/elbows. Using tissue to switch off taps or contact surfaces. Enhanced cleaning programme to frequently clean and disinfect rest area surfaces that are touched regularly. Hand sanitiser fixed to walls. One person/family group in each of the male/female/disable toilets at a time. Hand washing advice displayed in every toilet Increased cleaning regime for toilets.					
Common Areas: Car Parks Failure to maintain compliance with social distancing in the car parks resulting in increased	Carpark	Public Workers Exhibitors	2	5	10	Medium	1.	People are required to maintain 2 metre separation in car park areas.	Managers to continue to monitor the effectiveness of existing risk controls and amend as required.	1	5	5	Low



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risk of transmission.							2. People will adhere to site pedestrian routes inbetween car parks and site entry points. To be watched and assessed by Duty					
Accidents, Security and Other Incidents Failure to manage appropriately/ attempting to maintain social distancing during accidents and incidents.	Chestnut & Stable Courtyard Parkland	Public Staff Exhibitors	2	5	10	Medium	 Ambulance to be used in an emergency. First aid facilities in place. First aiders are to: Make sure they wash hands or use an alcohol gel, before and after treating a casualty. Ensure they do not cough or sneeze over a casualty during treatment. Not lose sight of other cross contamination that could occur that is not related to COVID-19. Wear gloves or cover hands when dealing with open wounds. Cover cuts and grazes on their hands with waterproof dressing. Dispose of all waste safely. Do not touch a wound with a bare hand. Do not touch any part of a dressing that will come in contact with a wound. 	Designated First aiders on site during the event: Event Manager, Duty Manager & Duty Porter. Outy Manager & Duty Porter.	1	5	5	Low



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							 Include the outside of first aid kits on regular sanitisation procedures. 					
							 In an emergency, for example a fire or accident visitors and workers do not have to stay 2m apart if it would be unsafe. 					
							Emergency plans should be kept up to date.					
							 Consideration must also be given to potential delays in emergency services response, due to the current pressure on resources. 					
							8. If an individual develops symptoms of COVID-19 or is observed to be displaying symptoms they should remove themselves from the Park immediately:					
							- Return home if safe to do so					
							 If not able, driven home by another with additional controls: 					
							- Keep windows open					
							 Keep distance (driver in front and passenger in rear) 					
							 Clean down vehicle following transport. 					
							 Contact emergency services if significant. 					
Cleaning	Chestnut	Public	3	5	15	High	To reduce the risk of COVID-19 being	At the start and end of each day while the start and end of each day	2	5	10	Medium
- General Cleaning - Handwashing	& Stable Courtyard	Staff					transferred through cross contamination and safeguard cleaning sites.	exhibitors to clean surfaces with soap and water before using an				
								approved household disinfectant.				



HAZARD	HAZARD LOCATION	WHO AFFECTED	INIT	IAL RISK	(RISK CATEGORY	E	XISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	RE	SIDUAL RI	SK	RESIDUAL RISK CATEGORY
- Sanitation Facilities - Toilets Failure to reduce transmission through contact with contaminated surfaces by not keeping the site clean.	Parkland	Exhibitors					;	Areas that are likely to be touching points for the public and workers, such as door handles, waste bin lids, tables and chairs etc. need to be regularly disinfected throughout the trading day.	Clean and disinfect commonly touched surfaces like tables, switches, countertops, handles, taps, sinks etc after the event using Government and/or WHO cleaning and disinfecting guidelines.				
Hygiene: 1. Handwashing 2. Sanitation Facilities 3. Toilets Failure to reduce transmission through contact with contaminated surfaces or direct exposure to airborne particulates by not enforcing good hygiene practices.	Chestnut & Stable Courtyard	Public Staff Exhibitors	3	5	15	High	 4. 	Regular hand washing. Avoid physical contact of any kind. Avoid touching eyes, nose and mouth. Practice respiratory hygiene: This means covering your mouth and nose with your bent elbow or	 Hand sanitiser (minimum 60% alcohol based) provided throughout the workplace at designated points e.g. All entry and exit points Entrances to rest areas Areas where it is not practical to utilise soap and water facilities. If any waste is suspected to be contaminated by Coronavirus – it should be held for 72 hours prior to disposal as normal waste in alignment with DEFRA guidance. 	2	5	10	Medium



HAZARD	HAZARD LOCATION	WHO AFFECTED	INITIAL RISK	RISK CATEGORY	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NECESSARY	RESIDUAL RISK	RESIDUAL RISK CATEGORY
					tissue when you cough or sneeze. Then dispose of the used tissue immediately.			
					 Everyone to be advised to regularly machine wash work clothes at 60- 90° with laundry detergent and wash hands for 20 seconds afterwards. 			
					 Everyone must wash their hands for 20 seconds using soap and water when entering and leaving the site. 			
					Wash or sanitise hands before and after using the toilet facilities.			
					8. Avoid contact with frequently touched surfaces where possible e.g.:			
					 Opening doors with feet/elbows. 			
					 Using tissue to switch off taps or contact surfaces. 			
					 No reusable towels/nail brushes/face cloths permitted on the site. 			
					10. People instructed in good personal		SDA4	



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							hygiene practice. 11. Any surfaces recently contacted by affected individuals to be isolated and thoroughly cleaned in line with current guidance at: https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings 12. If a staff member has helped someone who was taken unwell with a new, continuous cough or a high temperature, they do not need to go home unless they develop symptoms themselves. They should wash their hands thoroughly for 20 seconds after any contact with someone who is unwell with symptoms consistent with coronavirus infection. 13. If waste is considered to be contaminated with Covid-19 virus remove and place into a plastic bag any wipes, disposable gloves and overalls used, whilst trying not to cross-contaminate onto existing clothes or persons. 14. Waste should be double bagged and sealed.					
Face Coverings Failure to support safe use of face covering by employees resulting in marginal increased	Chestnut & Stable Courtyard	Staff Exhibitors	1	5	5	Low	 The company has assessed that the use of face coverings (face masks) for our Workers is not required as part of our risk control approach for covid-19. However, if a worker wishes to wear a 	 Exhibitors must always wear a clear visor during trading hours. Exhibitors will be supplied 2x clear visors by Burghley House. Visors should be worn correctly (not lifted) and be subject to 	1	5	5	Low



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risk of transmission from incorrect use.							tha wo	sk instead of visor, we will support t choice. Where a face covering is rn, we require the wearer to do the owing:	regular sanitisation during the day.				
							 Wash your hands thoroughly with soap and water for 20 seconds or use hand sanitiser before putting a face covering on, and after removing it. 						
							-	When wearing a face covering, avoid touching your face or face covering, as you could contaminate them with germs from your hands.					
							-	Change your face covering if it becomes damp or if you have touched it.					
							-	Continue to wash your hands regularly.					
							-	Change and wash your face covering daily.					
							-	If the material is washable, wash in line with manufacturer's instructions. If it's not washable, dispose of it carefully in your usual waste.					
							-	Practise social distancing wherever possible.					
Workforce Management: Shift patterns and Working Groups	Whole Site	Staff	2	5	10	Medium	1.	Managers will aim (where practical) to split the workforce into teams so that teams are kept the same whilst on site.	Managers to continue to monitor the effectiveness of existing risk controls and amend as required.	1	5	5	Low
Failure to segregate							2.	Managers will identify (where practical) opportunities for					



HAZARD	HAZARD LOCATION	WHO AFFECTED	ı	NITIAL RI	sĸ	RISK CATEGORY	EXISTING RISK CONTROLS	FURTHER RISK CONTROLS NEC	ESSARY	RESIDUAL RISK		Risk	RESID RIS CATE	SK
cohorts to limit transmission potential.	Whole	Staff	2	5	10	Medium	staggered shift times to reduce overall numbers of people on site where possible. To make sure all workers understand	1 We will engage with work	erc	1	5	5	Lo	ow.
Training Failure To make sure all workers are kept up to date with how safety measures are being implemented or updated. Failure to ensure that workers understand Covid-19 related safety procedures. Inadequate communication to Visitors (prior to and during their visit)	Site	Exhibitors					Providing clear, consistent, and regular communication to improve understanding and consistency of ways of working.	 We will engage with workers, contractors, suppliers, volunteers, traders, and all those working on the event site through existing communication routes to explain and agree any changes in working arrangements. We will develop communication and training materials for workers prior to coming onto the event site, especially around new procedures for arrival at work. 						
· ·	1						RISK			5	10	15 12	20 16	25 20
LIKELIHOOD SEVERITY					ГҮ	ıjt	3	6	9	12	15			
1. Extremely Unlikely					1. Minor Injury/disease no lost time				Severity	2	4	6	8	10
2. Unlikely			2. Injury/disease u				2. Injury/disease up to 7 days lost	's lost		1	2	3	4	5
3. Likely		3. Reportable under RIDDOR over 7 days					;				kelihoo			
4. Very Likely			4. Spe				4. Specified Injury/Long term absence		Low	, Medium		lium	High	

5. Death



5. Almost Certain to happen

9-12

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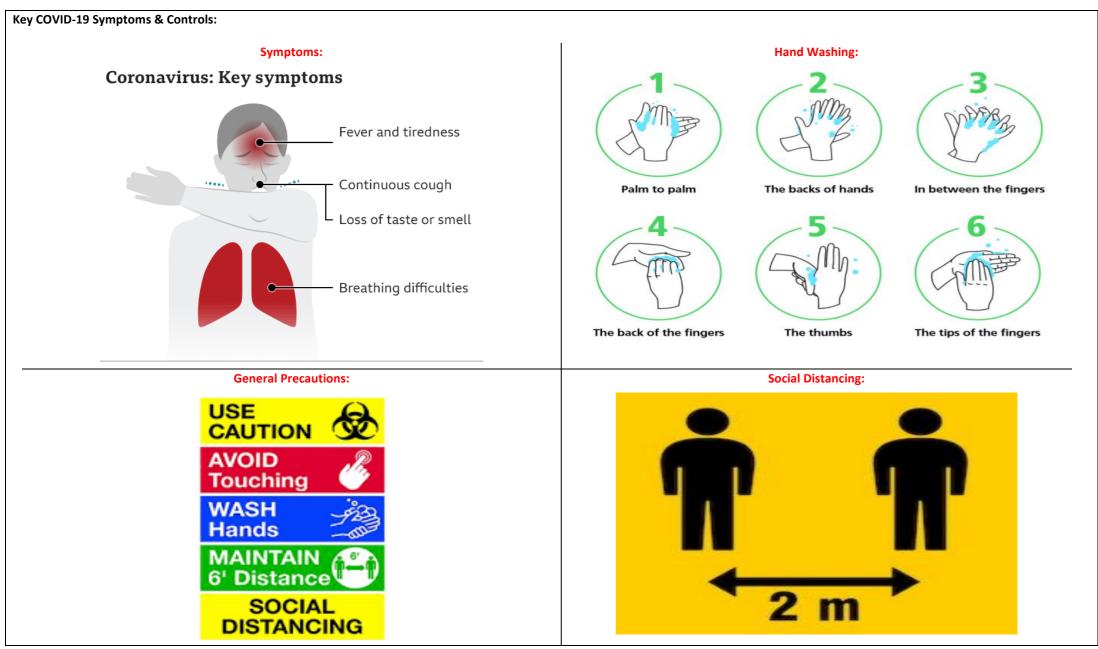
References used in the development of this risk assessment:

- https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection
- https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19/guidance-for-employers-and-businesses-on-coronavirus-covid-19
- https://www.gov.uk/guidance/social-distancing-in-the-workplace-during-coronavirus-covid-19-sector-guidance
- https://www.nhs.uk/conditions/coronavirus-covid-19/check-if-you-have-coronavirus-symptoms/
- https://www.letsrecycle.com/news/latest-news/defra-coronavirus-waste-disposal-advice/
- https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/heritage-locations
- https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/the-visitor-economy
- https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/shops-and-branches

Document Accepted By (Name)	Sign	Date	
Further Risk Controls Implemented By (Name)	Sign	Date	







The contents of this risk assessment and the resulting Safe System of Work should be shared with all People as appropriate to its contents



