



Location :	Kings Church - Main Auditorium	Department :	Sunday Worship Service	People Involved :	Renee McCalla-Kay				
Activity : Sunday Worship Service. Total expected personnel: 300									
Hazard Identified	Hazard Effect Type of injury, equipment damage, environmental impact or event	Existing Control Measures	Risk Evaluation			Additional Control Measures	Residual risk. (with Additional control measures in place)		
			Refer to risk matrix				Sev	Like	Risk
			Sev	Like	Risk		Sev	Like	Risk
Personnel contract Coronavirus through airborne particles / droplets	COVID-19 illness	Follow government guidelines regarding distancing. All personnel to be advised not to attend if feeling unwell (fever or cough).	3H	3	9	Main auditorium capacity is 2000, we have limited attendance to 300 and will request that face masks are worn.	3H	2	6
Personnel contract Coronavirus through direct physical contact	COVID-19 illness	Follow gov guidelines regarding distancing. Encourage regular handwashing of volunteers.	3H	3	9		3H	2	6
Personnel contract Coronavirus through touchpoints and surfaces	COVID-19 illness	Encourage regular handwashing. Cleaning of surfaces.	3H	3	9	Provide hand sanitiser in building. Wipe down surfaces if used. No tea of coffee served to ensure physical distancing is possible. Toilet facilities will be managed and cleaned regularly for attendees.	3H	1	2
Reputational damage to KCA if perceived as negligent or failing to take precautions in light of Covid-19	Reputational Damage	Operating with minimal capacity given the space and size of building. Social distancing is being adhered to and face masks will be worn	3	2	6				
COVID-19 is contracted on the premises	COVID-19 is spread	Event will be a bookable event and contact details collected in line with the test and protect protocol	4	2	8	Following guidelines and cleaning procedures to minimise risk of contracting COVID-19	3	2	6
COVID-19 is contracted through airborne particles / droplets on platform	COVID-19 is spread	We are aware the the guidance suggests using a perplex screen for signers to stand behind. With this in mind we have taken the following measures to mitigate risk, given our building capacity. All worship team members are positioned and socially distanced on the platform	3	2	6	Platform manager has been trained and is responsible for ensuring that a 2 meter distance is maintained by team	3	2	6
COVID-19 is contracted through airborne particles / droplets from worship team to congregation	COVID-19 is spread	Follow Gov guidelines regarding distancing.	4	2	8	Worship team are positioned on a large platform which is over 7 meters from congregation	3	2	6

Signed : _____ Date : _____

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